

Exhibit B

Lobster House Time Violations Sample
(From Defense Production Labeled D1- D10465)

Employee No.	Production Range for Payroll Detail and Time Logs	Pay date	Pay period for pay date	Pay Period Hours Paid	Pay Period Hours Worked	Specific Production Cites	Paystub Production Cites	Tipped Employee?
1	D65- D94	07/20/2018	7/9/18-7/15/18	40	42.25	D68; D83	D3023	No
1	D65- D94	04/05/2019	3/25/19-3/31/19	40	44.25	D73; D87	No paystub was produced for this employee for this period.	No
1	D65- D94	02/21/2020	2/10/20 – 2/16/20	40	40.32	D78; D91-2	No paystub was produced for this employee for this period.	No
5	D186- D215	07/06/2018	6/25/18-7/1/18	40	43	D189; D204	D1738	Yes
5	D186- D215	03/15/2019	3/4/19-3/10/19	40	42.25	D193; D208	D7550	Yes
5	D186- D215	01/17/2020	1/6/20-1/12/20	40	41.75	D199; D212	D9398	Yes
10	D289- D295	11/23/2018	11/12/18 – 11/18/18	12	13	D289; D293	No paystub was produced for this employee for this period.	No
10	D289- D295	04/05/2019	3/25/19-3/31/19	40	42.5	D291; D294	No paystub was produced for this employee for this period.	No
10	Ceased employment May 2019, so no 2020 data (see D292).							
15	Began employment in June 2019 so no 2018 data (see D346).							
15	D342- D348	10/04/2019	9/23/19-9/29/19	40	43	D343; D347	D8773	Yes
15	D342- D348	08/07/2020	7/27/20-8/2/20	40	42.43	D344; D347	D10205	Yes
20 ¹	D379- D397	11/30/2018	11/19/18-11/25/18	35	37.75	D384; D393	No paystub was produced for this employee for this period.	Yes
20	D379- D397	10/18/2019	10/7/19-10/13/19	25	27.25	D390; D397	D8859	Yes

¹ Note that 6/11/18-11/15/18 time was not provided for employee 20 despite paychecks during this period

20	D379-D397	01/03/2020	12/23/19-12/29/19	31.3	33.75	D392; D397	D10442	Yes
25	Records provided exclude employee time records from 2018 work (See D467).							
25	Employee did not work in 2019 according to records provided (apparent employment hiatus).							
25	D464-D467	03/13/2020	3/2/20-3/8/20	23.3	24.96	D465; D467	D9705	Yes
30	D537-D563	06/29/2018	6/18/18-6/24/18	30	32.75	D540; D554	D3132	No
30	D537-D563	04/05/2019	3/25/19-3/31/19	30	32	D545; D557	D7635	No
30	D537-D563	01/17/2020	1/6/20-1/12/20	30	31.75	D550; D561	D9375	No
35	Employed in 2019 only per records.							
35	D631-D636	07/26/2019	7/15/19-7/21/19	28	30.25	D631; D635	D8340	Yes
35	Employed in 2019 only per records.							
40	D738-D762	08/03/2018	7/23/18-7/29/18	40	43	D741; D754	D4457	Yes
40	D738-D762	02/15/2019	2/4/19-2/10/19	26.3	29.25	D745; D756	D7413	Yes
40	D738-D762	08/21/2020	8/10/20-8/16/20	40	42.5	D752; D761-2	D10303	Yes
45	Employed in 2019 only per records.							
45	D843-D845	07/26/2019	7/15/19-7/21/19	10	11	D843; D845	D8326	Yes
45	Employed in 2019 only per records.							
50	D893-D918	07/13/2018	7/2/18-7/8/18	17	18	D896; D910	D5159	Yes
50	D893-D918	04/05/2019	3/25/19-3/31/19	40	45.25	D900; D913	D7664	Yes
50	D893-D918	03/13/2020	3/2/20-3/8/20	21	22.68	D907; D917	D9710	Yes
55	D992-D1015	08/24/2018	8/13/18-8/19/18	20	22.75	D995; D1008	D6292	No
55	D992-D1015	10/18/2019	10/7/19-10/13/19	20	22.25	D1002; D1012	D8853	No

55	D992-D1015	08/21/2020	8/10/20-8/16/20	20	21.25	D1007; D1015	D10279	No
60	D1103-D1128	07/20/2018	7/9/18-7/15/18	35	37.5	D1106; D1119	D6852	Yes
60	D1103-D1128	03/15/2019	3/4/19-3/10/19	30	33.25	D1110; D1122	No paystub was produced for this employee for this period.	Yes
60	D1103-D1128	03/20/2020	3/9/20-3/15/20	18.3	19.8	D1117; D1127	D9741	Yes
64	D1157-D1186	08/24/2018	8/13/18-8/19/18	40	42.25	D1161; D1175-6	D7114	Yes
64	D1157-D1186	06/14/2019	6/3/19-6/9/19	40	42.75	D1166; D1180	D8069	Yes
64	D1157-D1186	02/07/2020	1/27/20-2/2/20	40	41.8	D1170; D1183	D9516	Yes
Pagan	D1- D13	04/12/2019	4/1/19-4/7/19	37	39.5	D1; D10	D16	Yes
Pagan	D1- D13	04/19/2019	4/8/19-4/14/19	22.3	24	D1; D10	D17	Yes
Pagan	D1- D13	05/03/2019	4/22/19-4/28/19	24	25.25	D1; D10	D19	Yes
Pagan	D1- D13	01/31/2020	1/20/20-1/26/20	15	17	D8; D13	D57	Yes

Employee “1”

CI Lobster House

691 Bridge Street
Bronx, NY 10464

1

33201

Pay
to the
Order of

[Redacted]

07/20/2018 \$ 419.10

***Four Hundred Nineteen & 10/100 Dollars

Dollars

[Redacted]

Memo:

Authorized Signature - Check void after 90 days.

[Redacted]

CI Lobster House
691 Bridge Street
Bronx, NY 10464

[Redacted]

Dept No: 200
Status: M 0

07/09/2018-07/15/2018
Ck# 33201

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		40.00	13.00	520.00	14,878.50	FWT	30.00	881.00
						LOCNYCRES	12.43	348.34
						MEDI	7.54	215.73
						SDINY	0.60	17.40
						SSEC	32.24	922.47
						SWTNY	17.43	494.47
						Subtotal	100.24	2,879.41
						PFL	0.66	18.21

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011441) SSN: ***8895					Dept: 00000200 - 200			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 06/22/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40:00	520.00	FICA	32.24	SDINY	0.60	\$0.00	32953	Medicare	7.54
					Medicare	7.54		\$1.26	\$0.00		MCTMT Tax	1.77
					NY State	17.43						\$41.55
					NYC Marry	12.43						
						\$99.64						
Pay Date: 06/29/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40:00	520.00	FICA	32.24	SDINY	0.60	\$0.00	33015	Medicare	7.54
					Medicare	7.54		\$1.26	\$0.00		MCTMT Tax	1.77
					NY State	17.43						\$41.55
					NYC Marry	12.43						
						\$99.64						
Pay Date: 07/06/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40:00	520.00	FICA	32.24	SDINY	0.60	\$0.00	33077	Medicare	7.54
					Medicare	7.54		\$1.26	\$0.00		MCTMT Tax	1.77
					NY State	17.43						\$41.55
					NYC Marry	12.43						
						\$99.64						
Pay Date: 07/13/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40:00	520.00	FICA	32.24	SDINY	0.60	\$0.00	33138	Medicare	7.54
					Medicare	7.54		\$1.26	\$0.00		MCTMT Tax	1.77
					NY State	17.43						\$41.55
					NYC Marry	12.43						
						\$99.64						
Pay Date: 07/20/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40:00	520.00	FICA	32.24	SDINY	0.60	\$0.00	33201	Medicare	7.54
					Medicare	7.54		\$1.26	\$0.00		MCTMT Tax	1.77
					NY State	17.43						\$41.55
					NYC Marry	12.43						
						\$99.64						
Pay Date: 07/27/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40:00	520.00	FICA	32.24	SDINY	0.60	\$0.00	33262	Medicare	7.54
					Medicare	7.54		\$1.26	\$0.00		MCTMT Tax	1.77
					NY State	17.43						\$41.55
					NYC Marry	12.43						
						\$99.64						
Pay Date: 08/03/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40:00	520.00	FICA	32.24	SDINY	0.60	\$0.00	33322	Medicare	7.54
					Medicare	7.54		\$1.26	\$0.00		MCTMT Tax	1.77
					NY State	17.43						\$41.55
					NYC Marry	12.43						
						\$99.64						
Pay Date: 08/10/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40:00	520.00	FICA	32.24	SDINY	0.60	\$0.00	33377	Medicare	7.54
					Medicare	7.54		\$1.26	\$0.00		MCTMT Tax	1.77
					NY State	17.43						\$41.55
					NYC Marry	12.43						
						\$99.64						

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 2:59:03 pm

PayrollDetailReport.rpt

Report For [REDACTED]
 Csv Output from 06/11/18 To:09/20/20

Name, Date In, Time In, Time Out, Date Out, Work Hrs

[REDACTED] 6/11/2018,03:42 PM,12:09 AM,6/11/2018,8.50
 [REDACTED] 6/14/2018,10:50 AM,06:04 PM,6/14/2018,7.25
 [REDACTED] 6/15/2018,08:45 AM,05:02 PM,6/15/2018,8.25
 [REDACTED] 6/16/2018,03:42 PM,12:07 AM,6/17/2018,8.50
 [REDACTED] 6/17/2018,2:48 PM,12:09 AM,6/18/2018,9.25
 [REDACTED] 6/18/2018,11:54 AM,09:00 PM,6/18/2018,9.00
 [REDACTED] 6/21/2018,11:54 AM,08:27 PM,6/21/2018,8.50
 [REDACTED] 6/22/2018,11:54 AM,09:06 PM,6/22/2018,9.25
 [REDACTED] 6/23/2018,11:57 AM,09:00 PM,6/23/2018,9.00
 [REDACTED] 6/24/2018,12:47 PM,08:14 PM,6/24/2018,7.50
 [REDACTED] 6/25/2018,03:36 PM,07:00 PM,6/25/2018,8.25
 [REDACTED] 6/26/2018,10:57 AM,07:01 PM,6/26/2018,8.00
 [REDACTED] 6/28/2018,10:50 AM,07:00 PM,6/28/2018,8.25
 [REDACTED] 6/30/2018,03:36 PM,12:02 AM,7/1/2018,8.50
 [REDACTED] 7/1/2018,11:49 AM,08:00 PM,7/1/2018,8.25
 [REDACTED] 7/2/2018,03:55 PM,08:12 PM,7/2/2018,8.50
 [REDACTED] 7/5/2018,09:52 AM,06:05 PM,7/5/2018,8.25
 [REDACTED] 7/6/2018,11:51 AM,08:12 PM,7/6/2018,8.25
 [REDACTED] 7/7/2018,03:55 PM,12:27 AM,7/8/2018,8.50
 [REDACTED] 7/8/2018,03:54 PM,01:01 AM,7/9/2018,9.25
 [REDACTED] 7/9/2018,10:50 AM,06:39 PM,7/9/2018,8.25
 [REDACTED] 7/10/2018,02:59 PM,12:02 AM,7/11/2018,9.00
 [REDACTED] 7/13/2018,10:50 AM,07:02 PM,7/13/2018,8.25
 [REDACTED] 7/14/2018,02:48 PM,12:11 AM,7/15/2018,9.50
 [REDACTED] 7/15/2018,10:49 AM,06:02 PM,7/15/2018,7.25
 [REDACTED] 7/16/2018,02:00 PM,10:07 PM,7/16/2018,8.25
 [REDACTED] 7/19/2018,11:52 AM,06:00 PM,7/19/2018,6.25
 [REDACTED] 7/20/2018,09:50 AM,07:00 PM,7/20/2018,9.25
 [REDACTED] 7/21/2018,01:55 PM,10:07 PM,7/21/2018,8.25
 [REDACTED] 7/22/2018,11:53 AM,09:19 PM,7/22/2018,9.50
 [REDACTED] 7/23/2018,05:49 PM,12:11 AM,7/23/2018,6.50
 [REDACTED] 7/24/2018,09:50 AM,05:03 PM,7/24/2018,7.25
 [REDACTED] 7/26/2018,10:56 AM,06:02 PM,7/26/2018,7.00
 [REDACTED] 7/27/2018,12:55 PM,07:00 PM,7/27/2018,6.00
 [REDACTED] 7/28/2018,04:55 PM,12:11 AM,7/29/2018,7.25
 [REDACTED] 7/29/2018,05:49 PM,12:17 AM,7/30/2018,6.50
 [REDACTED] 7/31/2018,09:53 AM,06:00 PM,7/31/2018,8.25
 [REDACTED] 8/2/2018,11:58 AM,08:27 PM,8/2/2018,8.50
 [REDACTED] 8/3/2018,11:51 AM,08:18 PM,8/3/2018,8.50
 [REDACTED] 8/4/2018,03:44 PM,12:07 AM,8/5/2018,8.50
 [REDACTED] 8/5/2018,11:52 AM,07:01 PM,8/5/2018,7.25
 [REDACTED] 8/6/2018,11:11 AM,07:14 PM,8/6/2018,7.75
 [REDACTED] 8/7/2018,11:11 AM,07:00 PM,8/7/2018,7.75
 [REDACTED] 8/9/2018,11:04 AM,06:59 PM,8/9/2018,8.00
 [REDACTED] 8/10/2018,11:12 AM,06:02 PM,8/10/2018,6.75

Payroll Detail

Payroll Plus Services

www.PayrollPlus.com

(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011441) SSN: ***8895					Dept: 00000200 - 200			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 03/23/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035176	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	22.25		\$1.52	\$0.00		NY SUTA	9.60
					NYC Marry	15.62					MCTMT Tax	2.04
						\$121.08						\$61.14
Pay Date: 04/05/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035228	Medicare	8.70
					Medicare	8.70					FUTA	0.50
					NY State	22.25		\$1.52	\$0.00		NY SUTA	9.60
					NYC Marry	15.62					MCTMT Tax	2.04
						\$121.08						\$58.04
Pay Date: 04/12/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035283	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54
						\$121.08						
Pay Date: 04/19/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035341	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54
						\$121.08						
Pay Date: 04/26/2019 (System)												
Regular Hours	\$15.00		37:30	562.50	Federal	33.56	PFL	0.86	\$0.00	450.40	FICA	34.88
			37:30	\$562.50	FICA	34.88	SDINY	0.60	\$0.00	0035402	Medicare	8.16
					Medicare	8.16					NY SUTA	9.00
					NY State	19.93		\$1.46	\$0.00		MCTMT Tax	1.91
					NYC Marry	14.11						\$53.95
						\$110.64						
Pay Date: 05/03/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035464	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54
						\$121.08						
Pay Date: 05/10/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035525	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54
						\$121.08						
Pay Date: 05/17/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035583	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54
						\$121.08						

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 2:59:03 pm

PayrollDetailReport.rpt

3/10/2019,11:47 AM,06:14 PM,3/10/2019,6.50
 3/11/2019,11:58 AM,09:06 PM,3/11/2019,9.25
 3/12/2019,11:57 AM,06:05 PM,3/12/2019,6.25
 3/14/2019,11:50 AM,08:00 PM,3/14/2019,8.25
 3/15/2019,12:01 PM,09:59 PM,3/15/2019,10
 3/16/2019,11:56 AM,01:33 AM,3/17/2019,1.75
 3/17/2019,12:01 PM,09:25 PM,3/17/2019,9.5
 3/18/2019,12:00 PM,07:09 PM,3/18/2019,7.25
 3/21/2019,11:50 AM,07:09 PM,3/21/2019,7.25
 3/22/2019,02:22 PM,10:00 PM,3/22/2019,7.75
 3/23/2019,02:33 PM,12:04 AM,3/24/2019,9.50
 3/24/2019,11:47 AM,08:35 PM,3/24/2019,8.75
 3/25/2019,04:33 PM,10:20 PM,3/26/2019,7.25
 3/26/2019,03:03 PM,10:20 PM,3/26/2019,7.25
 3/28/2019,11:48 AM,04:54 PM,3/28/2019,5
 3/29/2019,12:00 PM,07:58 PM,3/29/2019,8
 3/30/2019,03:52 PM,12:11 AM,3/31/2019,8.25
 3/31/2019,11:58 AM,08:02 PM,3/31/2019,8.00
 4/1/2019,11:44 AM,12:19 AM,4/1/2019,8.25
 4/2/2019,11:58 AM,07:00 PM,4/2/2019,7.00
 4/4/2019,11:49 AM,06:00 PM,4/4/2019,6.25
 4/5/2019,11:49 AM,08:07 PM,4/5/2019,8.25
 4/6/2019,04:00 PM,12:19 AM,4/7/2019,8.25
 4/7/2019,12:00 PM,06:11 PM,4/7/2019,6.25
 4/8/2019,11:50 AM,05:00 PM,4/9/2019,5.25
 4/9/2019,11:59 AM,04:50 PM,4/9/2019,4.75
 4/11/2019,11:50 AM,05:00 PM,4/11/2019,5.25
 4/12/2019,11:49 AM,08:00 PM,4/12/2019,8.25
 4/14/2019,11:56 AM,08:06 PM,4/14/2019,8.25
 4/15/2019,11:54 AM,07:00 PM,4/16/2019,7.00
 4/16/2019,11:50 AM,08:00 PM,4/16/2019,8.25
 4/18/2019,11:52 AM,05:58 PM,4/18/2019,6
 4/19/2019,11:54 AM,07:00 PM,4/19/2019,7.00
 4/20/2019,11:44 AM,09:00 PM,4/20/2019,9.25
 4/21/2019,11:37 AM,02:56 PM,4/21/2019,3.25
 4/22/2019,12:00 PM,08:35 PM,4/23/2019,9.00
 4/25/2019,11:53 AM,07:59 PM,4/25/2019,8.00
 4/26/2019,11:49 AM,05:57 PM,4/26/2019,6.25
 4/27/2019,11:35 AM,08:35 PM,4/27/2019,9.00
 4/28/2019,11:57 AM,08:05 PM,4/28/2019,8.25
 4/29/2019,11:50 AM,07:03 PM,4/29/2019,7.25
 4/30/2019,11:52 AM,07:03 PM,4/30/2019,7.25
 5/2/2019,11:49 AM,05:54 PM,5/2/2019,6
 5/3/2019,11:58 AM,05:59 PM,5/3/2019,6
 5/4/2019,11:53 AM,07:02 PM,5/4/2019,7.25
 5/5/2019,11:53 AM,08:00 PM,5/5/2019,8.25
 5/6/2019,11:58 AM,09:40 PM,5/6/2019,9.75
 5/7/2019,11:53 AM,05:01 PM,5/7/2019,5.25
 5/10/2019,11:57 AM,07:59 PM,5/10/2019,8
 5/11/2019,03:48 PM,12:09 AM,5/12/2019,8.25

Payroll Detail

Payroll Plus Services

www.PayrollPlus.com

(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011441) SSN: ***8895					Dept: 00000200 - 200		Loc: 00000001 - Main			Div: 00000001 - Main		
Pay Date: 01/03/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.12	PFL	0.92	\$0.00	477.63	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037502	Medicare	8.70
					Medicare	8.70		\$1.52	\$0.00		FUTA	3.60
					NY State	22.21					NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
						\$120.85						\$65.94
Pay Date: 01/10/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037553	Medicare	8.70
					Medicare	8.70		\$2.22	\$0.00		FUTA	3.60
					NY State	22.21					NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
						\$120.85						\$65.94
Pay Date: 01/17/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037603	Medicare	8.70
					Medicare	8.70		\$2.22	\$0.00		FUTA	3.60
					NY State	22.21					NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
						\$120.85						\$65.94
Pay Date: 01/24/2020 (System)												
Regular Hours	\$15.00		31:30	472.50	Federal	24.37	PFL	1.26	\$0.00	384.93	FICA	29.30
			31:30	\$472.50	FICA	29.30	SDINY	0.60	\$0.00	0037650	Medicare	6.85
					Medicare	6.85		\$1.88	\$0.00		FUTA	2.84
					NY State	14.62					NY SUTA	11.34
					NYC Marry	10.55					MCTMT Tax	1.09
						\$85.69						\$51.42
Pay Date: 01/31/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037700	Medicare	8.70
					Medicare	8.70		\$2.22	\$0.00		FUTA	3.60
					NY State	22.21					NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
						\$120.85						\$65.94
Pay Date: 02/07/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037746	Medicare	8.70
					Medicare	8.70		\$2.22	\$0.00		FUTA	3.60
					NY State	22.21					NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	1.38
						\$120.85						\$65.26
Pay Date: 02/14/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037797	Medicare	8.70
					Medicare	8.70		\$2.22	\$0.00		FUTA	3.60
					NY State	22.21					NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
						\$120.85						\$65.94
Pay Date: 02/21/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037847	Medicare	8.70
					Medicare	8.70		\$2.22	\$0.00		FUTA	3.60
					NY State	22.21					NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
						\$120.85						\$65.94

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 2:59:03 pm

PayrollDetailReport.rpt

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5/5/2020,12:57 PM,08:52 PM,5/5/2020,8.00
5/8/2020,12:53 PM,09:22 PM,5/8/2020,8.50

Employee “5”

CI Lobster House
691 Bridge Street
Bronx, NY 10464

33119

Pay
to the
Order of

07/06/2018 \$ 221.34

***Two Hundred Twenty-One & 34/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

Dept No: 350
Status: S 0

06/25/2018-07/01/2018
Ck# 33119

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		40.00	13.00	520.00	12,776.00	FWT	51.00	1,462.00
TIPCREDIT			4.35			LOCNYCRES	13.20	351.98
TIPS			184.00	184.00	5,014.00	MEDI	7.69	207.50
						SDINY	0.60	16.20
						SSEC	32.86	887.21
						SWTNY	18.64	503.90
						Subtotal	123.99	3,428.79
						PFL	0.67	15.43
Gross Earnings				530.00	14,310.00	Total Deduct	124.66	3,444.22
Taxable Earnings				530.00	14,310.00	Net Earnings	221.34	

Payroll Plus Services

D1738

Payroll Detail

Payroll Plus Services
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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011349) SSN: ***5466					Dept: 00000200 - 150					Loc: 00000001 - Main		
Pay Date: 06/22/2018 (History - Imported)					Div: 00000001 - Main							
Regular Hours	\$13.00		40:00	\$20.00	Federal	54.00	PFL	0.69	\$0.00	214.65	FICA	34.16
Direct Tips	\$205.00			205.00	FICA	34.16	SDIN	0.60	\$0.00	32994	Medicare	7.99
			40:00	\$725.00	Medicare	7.99	TIP CREDIT	174.00	\$0.00		MCTMT Tax	1.87
					NY State	19.86						\$44.02
					NYC Single	14.03						
						\$130.06						
Pay Date: 06/29/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	\$20.00	Federal	53.00	PFL	0.69	\$0.00	216.86	FICA	33.73
Direct Tips	\$198.00			198.00	FICA	33.73	SDIN	0.60	\$0.00	33056	Medicare	7.89
			40:00	\$718.00	Medicare	7.89	TIP CREDIT	174.00	\$0.00		MCTMT Tax	1.85
					NY State	19.47						\$43.47
					NYC Single	13.76						
						\$127.85						
Pay Date: 07/06/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	\$20.00	Federal	51.00	PFL	0.67	\$0.00	221.34	FICA	32.86
Direct Tips	\$184.00			184.00	FICA	32.86	SDIN	0.60	\$0.00	33119	Medicare	7.69
			40:00	\$704.00	Medicare	7.69	TIP CREDIT	174.00	\$0.00		MCTMT Tax	1.80
					NY State	18.64						\$42.35
					NYC Single	13.20						
						\$123.39						
Pay Date: 07/13/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	\$20.00	Federal	52.00	PFL	0.67	\$0.00	219.46	FICA	33.17
Direct Tips	\$189.00			189.00	FICA	33.17	SDIN	0.60	\$0.00	33181	Medicare	7.76
			40:00	\$709.00	Medicare	7.76	TIP CREDIT	174.00	\$0.00		MCTMT Tax	1.82
					NY State	18.94						\$42.75
					NYC Single	13.40						
						\$125.27						
Pay Date: 07/20/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	\$20.00	Federal	52.00	PFL	0.67	\$0.00	219.46	FICA	33.17
Direct Tips	\$189.00			189.00	FICA	33.17	SDIN	0.60	\$0.00	33242	Medicare	7.76
			40:00	\$709.00	Medicare	7.76	TIP CREDIT	174.00	\$0.00		MCTMT Tax	1.82
					NY State	18.94						\$42.75
					NYC Single	13.40						
						\$125.27						
Pay Date: 07/27/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	\$20.00	Federal	53.00	PFL	0.68	\$0.00	217.58	FICA	33.48
Direct Tips	\$194.00			194.00	FICA	33.48	SDIN	0.60	\$0.00	33303	Medicare	7.83
			40:00	\$714.00	Medicare	7.83	TIP CREDIT	174.00	\$0.00		MCTMT Tax	1.84
					NY State	19.23						\$43.15
					NYC Single	13.60						
						\$127.14						
Pay Date: 08/03/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	\$20.00	Federal	53.00	PFL	0.69	\$0.00	216.51	FICA	33.85
Direct Tips	\$200.00			200.00	FICA	33.85	SDIN	0.60	\$0.00	33360	Medicare	7.82
			40:00	\$720.00	Medicare	7.92	TIP CREDIT	174.00	\$0.00		MCTMT Tax	1.86
					NY State	19.59						\$43.63
					NYC Single	13.84						
						\$128.20						
Pay Date: 08/10/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	\$20.00	Federal	54.00	PFL	0.69	\$0.00	215.16	FICA	33.98
Direct Tips	\$202.00			202.00	FICA	33.98	SDIN	0.60	\$0.00	33415	Medicare	7.95
			40:00	\$722.00	Medicare	7.95	TIP CREDIT	174.00	\$0.00		MCTMT Tax	1.86
					NY State	19.70						\$43.79
					NYC Single	13.92						
						\$129.55						

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 11:06:14 am

PayrollDetailReport.rpt

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Report For [REDACTED]
 Csv Output frm 06/11/18 To:09/20/20

Name,Date In,Time In,Time Out,Date Out,Work Hrs

[REDACTED]	6/11/2018	11:57 AM	08:12 PM	6/11/2018	8.25
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[REDACTED]	6/15/2018	02:17 PM	10:05 PM	6/15/2018	7.75
[REDACTED]	6/16/2018	02:58 PM	12:14 AM	6/17/2018	9.25
[REDACTED]	6/17/2018	11:57 AM	09:18 PM	6/17/2018	9.25
[REDACTED]	6/18/2018	03:18 PM	09:26 PM	6/18/2018	7.75
[REDACTED]	6/19/2018	03:38 PM	12:01 AM	6/20/2018	8.50
[REDACTED]	6/22/2018	03:52 PM	12:38 AM	6/23/2018	8.75
[REDACTED]	6/23/2018	02:43 PM	12:08 AM	6/24/2018	9.50
[REDACTED]	6/24/2018	03:18 PM	11:02 PM	6/24/2018	7.75
[REDACTED]	6/25/2018	04:25 PM	09:15 PM	6/25/2018	7.50
[REDACTED]	6/27/2018	11:54 AM	06:23 PM	6/27/2018	6.5
[REDACTED]	6/28/2018	05:13 PM	12:15 AM	6/29/2018	7
[REDACTED]	6/29/2018	11:55 AM	06:04 PM	6/29/2018	6.25
[REDACTED]	6/30/2018	04:25 PM	12:00 AM	7/1/2018	7.50
[REDACTED]	7/1/2018	12:54 PM	09:15 PM	7/1/2018	8.25
[REDACTED]	7/2/2018	03:45 PM	12:09 AM	7/2/2018	8.50
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[REDACTED]	7/7/2018	03:45 PM	12:09 AM	7/8/2018	8.50
[REDACTED]	7/8/2018	02:01 PM	11:05 PM	7/8/2018	9.00
[REDACTED]	7/9/2018	01:52 PM	10:11 PM	7/10/2018	8.25
[REDACTED]	7/10/2018	12:16 PM	09:53 PM	7/10/2018	9.75
[REDACTED]	7/13/2018	11:50 AM	06:54 PM	7/13/2018	7
[REDACTED]	7/14/2018	03:04 PM	12:25 AM	7/15/2018	9.25
[REDACTED]	7/15/2018	01:52 PM	10:11 PM	7/15/2018	8.25
[REDACTED]	7/17/2018	11:55 AM	06:54 PM	7/17/2018	7
[REDACTED]	7/18/2018	11:55 AM	09:01 PM	7/18/2018	9.00
[REDACTED]	7/20/2018	03:57 PM	12:30 AM	7/21/2018	8.50
[REDACTED]	7/21/2018	12:51 PM	10:21 PM	7/21/2018	9.50
[REDACTED]	7/22/2018	02:51 PM	09:51 PM	7/22/2018	7.00
[REDACTED]	7/23/2018	01:00 PM	07:55 PM	7/23/2018	8.50
[REDACTED]	7/24/2018	11:31 AM	07:55 PM	7/24/2018	8.50
[REDACTED]	7/26/2018	01:00 PM	07:02 PM	7/26/2018	6.00
[REDACTED]	7/27/2018	01:27 PM	08:59 PM	7/27/2018	7.50
[REDACTED]	7/28/2018	03:58 PM	12:27 AM	7/29/2018	8.50
[REDACTED]	7/29/2018	03:14 PM	09:33 PM	7/29/2018	6.25
[REDACTED]	7/30/2018	01:44 PM	12:09 AM	7/30/2018	9.75
[REDACTED]	7/31/2018	02:45 PM	12:02 AM	8/1/2018	9.25
[REDACTED]	8/3/2018	11:46 AM	06:41 PM	8/3/2018	7
[REDACTED]	8/4/2018	03:32 PM	12:09 AM	8/5/2018	8.75
[REDACTED]	8/5/2018	01:44 PM	11:31 PM	8/5/2018	9.75
[REDACTED]	8/6/2018	12:57 AM	10:01 PM	8/6/2018	9.00
[REDACTED]	8/7/2018	02:21 PM	10:07 PM	8/7/2018	7.75
[REDACTED]	8/10/2018	12:07 PM	07:18 PM	8/10/2018	7.25

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
03/15/2019	0035041

AMOUNT

PAY Two Hundred Forty-Seven and 82 / 100

\$247.82

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	440.00	600.00	6,520.00
Tip				220.00	2,414.00

PAY PERIOD 03/04/19 TO 03/10/19

PAY FREQ Weekly

CHECK DATE 03/15/2019 CHECK # 0035041

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	350			40.00	15.00	600.00
Tip	350					220.00

TOTAL EARNINGS			40.00	440.00	\$620.00	\$2,934.00
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	61.90	673.70
State	S	0	+0.00	PSCA	38.44	419.12
				Medicare	8.99	98.02
				NYC Single	16.85	182.84
				NY State	24.15	261.88

TOTAL 40.00 \$620.00

TOTAL WITHHOLDINGS \$158.33 \$1,635.36

ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			1.25	13.49
SDNY			0.60	6.60
TIP CREDIT			200.00	2,174.00
TOTAL DED			\$201.85	\$2,194.09

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$247.82	\$2,690.35

D7550

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011349) SSN: ***5466					Dept: 00000200 - 150					Loc: 00000001 - Main		
Pay Date: 02/01/2019 (System)					Div: 00000001 - Main							
Regular Hours	\$15.00		40:00	600.00	Federal	61.06	PFL	1.24	\$0.00	249.94	FICA	38.01
Tips				213.00	FICA	38.01	SDIN	0.60	\$0.00	0034723	Medicare	8.89
					Medicare	8.89	TIP CREDIT	200.00	\$0.00		FUTA	3.68
			40:00	\$813.00	NY State	23.71		\$201.84	\$0.00		NY SUTA	9.81
					NYC Single	16.55					MCTMT Tax	1.41
						\$148.22						\$61.80
Pay Date: 02/08/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	61.06	PFL	1.24	\$0.00	249.94	FICA	38.01
Tips				213.00	FICA	38.01	SDIN	0.60	\$0.00	0034774	Medicare	8.89
					Medicare	8.89	TIP CREDIT	200.00	\$0.00		FUTA	3.68
			40:00	\$813.00	NY State	23.71		\$201.84	\$0.00		NY SUTA	9.81
					NYC Single	16.55					MCTMT Tax	0.67
						\$148.22						\$61.06
Pay Date: 02/15/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	60.94	PFL	1.24	\$0.00	250.25	FICA	37.94
Tips				212.00	FICA	37.94	SDIN	0.60	\$0.00	0034826	Medicare	8.87
					Medicare	8.87	TIP CREDIT	200.00	\$0.00		FUTA	3.67
			40:00	\$812.00	NY State	23.65		\$201.84	\$0.00		NY SUTA	9.79
					NYC Single	16.51					MCTMT Tax	1.41
						\$147.91						\$61.68
Pay Date: 02/22/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	65.14	PFL	1.30	\$0.00	239.68	FICA	40.11
Tips				247.00	FICA	40.11	SDIN	0.60	\$0.00	0034882	Medicare	9.38
					Medicare	9.38	TIP CREDIT	200.00	\$0.00		FUTA	3.88
			40:00	\$847.00	NY State	25.82		\$201.90	\$0.00		NY SUTA	10.35
					NYC Single	17.97					MCTMT Tax	2.20
						\$158.42						\$65.92
Pay Date: 03/01/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	60.94	PFL	1.24	\$0.00	250.25	FICA	37.94
Tips				212.00	FICA	37.94	SDIN	0.60	\$0.00	0034933	Medicare	8.87
					Medicare	8.87	TIP CREDIT	200.00	\$0.00		FUTA	3.68
			40:00	\$812.00	NY State	23.65		\$201.84	\$0.00		NY SUTA	9.80
					NYC Single	16.51					MCTMT Tax	1.41
						\$147.91						\$61.70
Pay Date: 03/08/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	62.98	PFL	1.27	\$0.00	245.10	FICA	39.00
Tips				229.00	FICA	39.00	SDIN	0.60	\$0.00	0034986	Medicare	9.12
					Medicare	9.12	TIP CREDIT	200.00	\$0.00		FUTA	3.77
			40:00	\$829.00	NY State	24.71		\$201.87	\$0.00		NY SUTA	10.06
					NYC Single	17.22					MCTMT Tax	1.45
						\$153.03						\$63.40
Pay Date: 03/15/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	61.90	PFL	1.25	\$0.00	247.82	FICA	38.44
Tips				220.00	FICA	38.44	SDIN	0.60	\$0.00	0035041	Medicare	8.99
					Medicare	8.99	TIP CREDIT	200.00	\$0.00		FUTA	3.72
			40:00	\$820.00	NY State	24.15		\$201.85	\$0.00		NY SUTA	9.92
					NYC Single	16.85					MCTMT Tax	2.11
						\$150.33						\$63.18
Pay Date: 03/22/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	60.82	PFL	1.24	\$0.00	250.54	FICA	37.88
Tips				211.00	FICA	37.88	SDIN	0.60	\$0.00	0035096	Medicare	8.86
					Medicare	8.86	TIP CREDIT	200.00	\$0.00		FUTA	1.44
			40:00	\$811.00	NY State	23.59		\$201.84	\$0.00		NY SUTA	9.78
					NYC Single	16.47					MCTMT Tax	2.08
						\$147.62						\$80.04

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 11:06:14 am

PayrollDetailReport.rpt

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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
01/17/2020	0037590

AMOUNT

PAY Two Hundred Forty-Three and 99 / 100

\$243.99

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	120.00	600.00	1,800.00
Tip				230.00	700.00

PAY PERIOD 01/06/20 TO 01/12/20

PAY FREQ Weekly

CHECK DATE 01/17/2020 CHECK # 0037590

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	350			40.00	15.00	600.00
Tip	350					230.00

TOTAL EARNINGS			40.00	120.00	\$830.00	\$2,500.00
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	63.03	190.29
State	S	0	+0.00	PSCA	39.06	117.80
				Medicare	9.14	27.56
				NYC Single	17.26	52.19
				NY State	24.68	74.64

TOTAL			40.00			\$830.00
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TOTAL WITHHOLDINGS						\$153.17	\$462.48
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ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			2.24	5.78
SDNY			0.60	1.80
TIP CREDIT			200.00	600.00
TOTAL DED			\$282.84	\$687.58

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$243.99	\$729.94

D9398

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00911349) SSN: ***5466					Dept: 00090300 - 350					Loc: 00000001 - Main		
Pay Date: 01/03/2020 (System)					Div: 00000001 - Main							
Regular Hours	\$15.00		40.00	600.00	Federal	63.15	PFL	1.27	\$0.00	244.67	FICA	39.12
Tips				231.00	FICA	39.12	SDIN	0.60	\$0.00	0037488	Medicare	9.15
					Medicare	9.15	TIP CREDIT	200.00	\$0.00		FUTA	3.79
			40.00	\$831.00	NY State	24.74					NY SUTA	15.14
					NYC Single	17.30		\$201.87	\$0.00		MCTMT Tax	2.15
						\$153.46						\$69.35
Pay Date: 01/10/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	64.11	PFL	2.27	\$0.00	241.28	FICA	39.62
Tips				239.00	FICA	39.62	SDIN	0.60	\$0.00	0037539	Medicare	9.27
					Medicare	9.27	TIP CREDIT	200.00	\$0.00		FUTA	3.63
			40.00	\$839.00	NY State	25.22					NY SUTA	15.34
					NYC Single	17.63		\$202.87	\$0.00		MCTMT Tax	2.17
						\$155.85						\$70.23
Pay Date: 01/17/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	63.03	PFL	2.24	\$0.00	243.99	FICA	39.06
Tips				230.00	FICA	39.06	SDIN	0.60	\$0.00	0037590	Medicare	9.14
					Medicare	9.14	TIP CREDIT	200.00	\$0.00		FUTA	3.78
			40.00	\$830.00	NY State	24.66					NY SUTA	15.12
					NYC Single	17.26		\$202.84	\$0.00		MCTMT Tax	2.14
						\$153.17						\$69.24
Pay Date: 01/24/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	61.83	PFL	2.21	\$0.00	247.01	FICA	38.44
Tips				229.00	FICA	38.44	SDIN	0.60	\$0.00	0037638	Medicare	8.99
					Medicare	8.99	TIP CREDIT	200.00	\$0.00		FUTA	3.72
			40.00	\$829.00	NY State	24.07					NY SUTA	14.88
					NYC Single	16.85		\$202.81	\$0.00		MCTMT Tax	1.43
						\$150.18						\$67.46
Pay Date: 01/31/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	63.63	PFL	2.25	\$0.00	242.49	FICA	39.37
Tips				235.00	FICA	39.37	SDIN	0.60	\$0.00	0037688	Medicare	9.21
					Medicare	9.21	TIP CREDIT	200.00	\$0.00		FUTA	3.81
			40.00	\$835.00	NY State	24.98					NY SUTA	15.24
					NYC Single	17.47		\$202.85	\$0.00		MCTMT Tax	2.16
						\$154.66						\$69.79
Pay Date: 02/07/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	62.55	PFL	2.23	\$0.00	245.21	FICA	38.81
Tips				226.00	FICA	38.81	SDIN	0.60	\$0.00	0037733	Medicare	9.08
					Medicare	9.08	TIP CREDIT	200.00	\$0.00		FUTA	3.76
			40.00	\$826.00	NY State	24.43					NY SUTA	15.02
					NYC Single	17.09		\$202.83	\$0.00		MCTMT Tax	1.44
						\$151.96						\$68.11
Pay Date: 02/14/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	62.55	PFL	2.23	\$0.00	245.21	FICA	38.81
Tips				226.00	FICA	38.81	SDIN	0.60	\$0.00	0037785	Medicare	9.08
					Medicare	9.08	TIP CREDIT	200.00	\$0.00		FUTA	3.75
			40.00	\$826.00	NY State	24.43					NY SUTA	15.03
					NYC Single	17.09		\$202.83	\$0.00		MCTMT Tax	2.13
						\$151.96						\$68.80
Pay Date: 02/21/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	65.55	PFL	2.30	\$0.00	237.66	FICA	40.36
Tips				251.00	FICA	40.36	SDIN	0.60	\$0.00	0037834	Medicare	9.44
					Medicare	9.44	TIP CREDIT	200.00	\$0.00		FUTA	3.91
			40.00	\$851.00	NY State	25.96					NY SUTA	15.62
					NYC Single	18.13		\$202.90	\$0.00		MCTMT Tax	2.21
						\$158.44						\$71.54

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 11:06:14 am

PayrollDetailReport.rpt

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Employee “10”

10

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011583) SSN: ***9184					Dept: 00000200 - 200			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 10/19/2018 (History - Imported)												
Regular Hours	\$15.00		27.00	405.00	FICA	25.11	PFL	0.51	\$0.00	361.22	FICA	25.11
			27.00	\$405.00	Medicare	5.87	SDINY	0.60	\$0.00	33924	Medicare	5.87
					NY State	6.68					FUTA	2.43
					NYC Single	5.01		\$1.11	\$0.00		NY SUTA	3.64
						\$42.67					MCTMT Tax	1.38
												\$38.43
Pay Date: 10/26/2018 (History - Imported)												
Regular Hours	\$15.00		31.00	465.00	FICA	28.83	PFL	0.59	\$0.00	411.89	FICA	28.83
			31.00	\$465.00	Medicare	6.74	SDINY	0.60	\$0.00	33978	Medicare	6.74
					NY State	9.39					FUTA	2.79
					NYC Single	6.96		\$1.19	\$0.00		NY SUTA	4.19
						\$51.92					MCTMT Tax	1.58
												\$44.13
Pay Date: 11/02/2018 (History - Imported)												
Regular Hours	\$15.00		14.30	217.50	FICA	13.49	PFL	0.27	\$0.00	199.47	FICA	13.49
			14.30	\$217.50	Medicare	3.15	SDINY	0.60	\$0.00	34030	Medicare	3.15
					NYC Single	0.52					FUTA	1.30
						\$17.16		\$0.87	\$0.00		NY SUTA	1.96
											MCTMT Tax	0.74
												\$20.64
Pay Date: 11/09/2018 (History - Imported)												
Regular Hours	\$15.00		28.30	427.50	FICA	26.51	PFL	0.54	\$0.00	380.22	FICA	26.51
			28.30	\$427.50	Medicare	6.20	SDINY	0.60	\$0.00	34081	Medicare	6.20
					NY State	7.89					FUTA	2.57
					NYC Single	5.74		\$1.14	\$0.00		NY SUTA	3.85
						\$46.14					MCTMT Tax	1.45
												\$40.58
Pay Date: 11/16/2018 (History - Imported)												
Regular Hours	\$15.00		6.30	97.50	FICA	6.05	PFL	0.12	\$0.00	89.43	FICA	6.05
			6.30	\$97.50	Medicare	1.41	SDINY	0.49	\$0.00	34135	Medicare	1.41
						\$7.46					FUTA	0.59
								\$0.61	\$0.00		NY SUTA	0.87
											MCTMT Tax	0.33
												\$9.25
Pay Date: 11/23/2018 (History - Imported)												
Regular Hours	\$15.00		12.00	180.00	FICA	11.16	PFL	0.23	\$0.00	165.40	FICA	11.16
			12.00	\$180.00	Medicare	2.61	SDINY	0.60	\$0.00	34188	Medicare	2.61
						\$13.77					FUTA	1.08
								\$0.83	\$0.00		NY SUTA	1.62
											MCTMT Tax	0.61
												\$17.08
Pay Date: 11/30/2018 (History - Imported)												
Regular Hours	\$15.00		4.00	60.00	FICA	3.72	PFL	0.08	\$0.00	55.03	FICA	3.72
			4.00	\$60.00	Medicare	0.87	SDINY	0.30	\$0.00	34241	Medicare	0.87
						\$4.59					FUTA	0.36
								\$0.38	\$0.00		NY SUTA	0.54
											MCTMT Tax	0.20
												\$5.69
Pay Date: 12/14/2018 (History - Imported)												
Regular Hours	\$15.00		16.00	240.00	FICA	14.88	PFL	0.30	\$0.00	219.70	FICA	14.88
			16.00	\$240.00	Medicare	3.48	SDINY	0.60	\$0.00	34345	Medicare	3.48
					NY State	0.06					FUTA	1.44
					NYC Single	0.98		\$0.90	\$0.00		NY SUTA	2.16
						\$19.40					MCTMT Tax	0.82
												\$22.78
Pay Date: 12/21/2018 (System)												

Company: CI Lobster Corp (20180057)

Year: 2021

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Payroll Detail

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Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011583) SSN: ***9184					Dept: 00000200 - 200		Loc: 00000001 - Main			Div: 00000001 - Main		
Regular Hours	\$15.00		40:00	600.00	Federal	12.31	PFL	0.92	\$0.00	507.15	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035272	Medicare	8.70
					Medicare	8.70		\$1.52	\$0.00		FUTA	3.60
					NY State	17.10					NY SUTA	9.60
					NYC Single	16.02					MCTMT Tax	2.04
						\$91.33						\$61.14
Pay Date: 04/19/2019 (System)												
Regular Hours	\$15.00		16:00	240.00	FICA	14.88	PFL	0.37	\$0.00	217.66	FICA	14.88
			16:00	\$240.00	Medicare	3.48	SDINY	0.60	\$0.00	0035332	Medicare	3.48
					NY State	0.06		\$0.97	\$0.00		FUTA	1.44
					NYC Single	2.95					NY SUTA	3.84
						\$21.37					MCTMT Tax	0.82
												\$24.46
Pay Date: 04/26/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	12.31	PFL	0.92	\$0.00	507.15	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035391	Medicare	8.70
					Medicare	8.70		\$1.52	\$0.00		FUTA	3.60
					NY State	17.10					NY SUTA	9.60
					NYC Single	16.02					MCTMT Tax	2.04
						\$91.33						\$61.14
Pay Date: 05/03/2019 (System)												
Regular Hours	\$15.00		30:30	457.50	FICA	28.36	PFL	0.70	\$0.00	401.83	FICA	28.36
			30:30	\$457.50	Medicare	6.63	SDINY	0.60	\$0.00	0035452	Medicare	6.63
					NY State	9.04		\$1.30	\$0.00		FUTA	2.75
					NYC Single	10.34					NY SUTA	7.32
						\$54.37					MCTMT Tax	1.56
												\$46.62
Pay Date: 05/10/2019 (System)												
Regular Hours	\$15.00		32:30	487.50	Federal	1.06	PFL	0.75	\$0.00	425.70	FICA	30.22
			32:30	\$487.50	FICA	30.22	SDINY	0.60	\$0.00	0035514	Medicare	7.07
					Medicare	7.07		\$1.35	\$0.00		FUTA	0.64
					NY State	10.57					NY SUTA	7.00
					NYC Single	11.53					MCTMT Tax	1.66
						\$60.45						\$47.39
Pay Date: 05/17/2019 (System)												
Regular Hours	\$15.00		8:00	120.00	FICA	7.44	PFL	0.18	\$0.00	109.55	FICA	7.44
			8:00	\$120.00	Medicare	1.74	SDINY	0.60	\$0.00	0035573	Medicare	1.74
					NYC Single	0.49		\$0.78	\$0.00		NY SUTA	1.92
						\$9.67					MCTMT Tax	0.41
												\$11.51

Company Totals:

Regular Hours 0.00 701:30 10,522.50
701:30 \$10,522.50

Total # of Pays: 30

Federal 57.90
FICA 652.40
Medicare 152.57
NY State 181.34
NYC Single 198.58
\$1,242.79

Total # of Employees: 1

PFL 15.22 0.00
SDINY 17.52 0.00
\$32.74 \$0.00

\$9,246.97
FICA 652.40
Medicare 152.57
FUTA 60.14
NY SUTA 147.20
MCTMT Tax 31.70
\$1,044.01

Company: Cl Lobster Corp (20180057)

Year: 2021

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Report For: [REDACTED]
 Csv Output frm 06/11/18 To:06/30/19

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	10/11/2018	02:56 PM	11:16 PM	10/11/2018	8.25
[REDACTED]	10/12/2018	04:11 PM	01:44 AM	10/13/2018	9.5
[REDACTED]	10/13/2018	04:01 PM	01:11 AM	10/14/2018	9.25
[REDACTED]	10/17/2018	03:45 PM	11:26 PM	10/17/2018	7.75
[REDACTED]	10/18/2018	03:45 PM	11:10 PM	10/18/2018	7.50
[REDACTED]	10/19/2018	04:00 PM	12:56 AM	10/20/2018	9.00
[REDACTED]	10/20/2018	04:42 PM	01:36 AM	10/21/2018	9
[REDACTED]	10/25/2018	04:20 PM	11:25 PM	10/25/2018	7
[REDACTED]	10/26/2018	04:26 PM	12:48 AM	10/27/2018	8.5
[REDACTED]	10/31/2018	03:19 PM	11:33 PM	10/31/2018	8.25
[REDACTED]	11/1/2018	03:48 PM	07:42 PM	11/1/2018	4
[REDACTED]	11/2/2018	04:03 PM	01:35 AM	11/3/2018	9.5
[REDACTED]	11/3/2018	04:39 PM	01:40 AM	11/4/2018	9
[REDACTED]	11/8/2018	04:38 PM	11:27 PM	11/8/2018	6.75
[REDACTED]	11/14/2018	04:42 PM	09:06 PM	11/14/2018	4.5
[REDACTED]	11/16/2018	04:36 PM	01:00 AM	11/17/2018	8.5
[REDACTED]	11/21/2018	04:30 PM	09:00 PM	11/21/2018	4.5
[REDACTED]	12/4/2018	01:53 PM	11:25 PM	12/4/2018	9.5
[REDACTED]	12/5/2018	04:12 PM	04:36 PM	12/5/2018	0.5
[REDACTED]	12/6/2018	04:20 PM	11:46 PM	12/6/2018	7.5
[REDACTED]	12/10/2018	05:29 PM	11:56 PM	12/10/2018	6.5
[REDACTED]	12/11/2018	04:32 PM	11:22 PM	12/11/2018	6.75
[REDACTED]	12/12/2018	04:36 PM	11:36 PM	12/12/2018	7
[REDACTED]	12/13/2018	04:29 PM	11:45 PM	12/13/2018	7.25
[REDACTED]	12/17/2018	04:18 PM	11:37 PM	12/17/2018	7.25
[REDACTED]	12/18/2018	04:08 PM	12:06 AM	12/19/2018	8
[REDACTED]	12/19/2018	04:39 PM	11:44 PM	12/19/2018	7
[REDACTED]	12/20/2018	04:22 PM	11:33 PM	12/20/2018	7.25
[REDACTED]	12/21/2018	03:04 PM	12:36 AM	12/22/2018	9.5
[REDACTED]	12/24/2018	02:56 PM	12:31 AM	12/25/2018	9.5
[REDACTED]	12/25/2018	01:52 PM	11:14 PM	12/25/2018	9.5
[REDACTED]	12/26/2018	04:49 PM	12:01 AM	12/27/2018	7.25
[REDACTED]	12/27/2018	03:49 PM	11:51 PM	12/27/2018	8
[REDACTED]	1/1/2019	02:11 PM	11:40 PM	1/1/2019	9.5
[REDACTED]	1/2/2019	04:34 PM	11:31 PM	1/2/2019	7
[REDACTED]	1/3/2019	05:07 PM	11:53 PM	1/3/2019	6.75
[REDACTED]	1/6/2019	04:09 PM	11:09 PM	1/6/2019	7
[REDACTED]	1/8/2019	04:37 PM	11:32 PM	1/8/2019	7
[REDACTED]	1/9/2019	04:06 PM	11:55 PM	1/9/2019	7.75
[REDACTED]	1/10/2019	04:31 PM	11:17 PM	1/10/2019	6.75
[REDACTED]	1/15/2019	03:43 PM	11:17 PM	1/15/2019	7.5
[REDACTED]	1/22/2019	04:36 PM	11:26 PM	1/22/2019	6.75
[REDACTED]	1/23/2019	04:39 PM	11:26 PM	1/23/2019	6.75
[REDACTED]	1/24/2019	04:31 PM	12:04 AM	1/25/2019	7.5
[REDACTED]	1/29/2019	05:21 PM	11:15 PM	1/29/2019	6

Payroll Detail

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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011583) SSN: ***9184					Dept: 00090200 - 200		Loc: 00000001 - Main			Div: 00000001 - Main		
Regular Hours	\$15.00		27.00	405.00	FICA	25.11	PFL	0.62	\$0.00	357.85	FICA	25.11
			27.00	\$405.00	Medicare	5.87	SDNY	0.60	\$0.00	0034831	Medicare	5.87
					NY State	6.68		\$1.22	\$0.00		FUTA	2.42
					NYC Single	8.27					NY SUTA	6.48
											MCTMT Tax	0.93
						\$45.93						\$40.81
Pay Date: 02/22/2019 (System)												
Regular Hours	\$15.00		37.30	\$562.50	Federal	8.56	PFL	0.86	\$0.00	480.06	FICA	34.88
			37.30	\$562.50	FICA	34.88	SDNY	0.60	\$0.00	0034885	Medicare	8.16
					Medicare	8.16		\$1.46	\$0.00		FUTA	3.38
					NY State	14.89					NY SUTA	9.00
					NYC Single	14.49					MCTMT Tax	1.91
						\$80.98						\$57.33
Pay Date: 03/01/2019 (System)												
Regular Hours	\$15.00		34.00	\$510.00	Federal	3.31	PFL	0.78	\$0.00	442.09	FICA	31.62
			34.00	\$510.00	FICA	31.62	SDNY	0.60	\$0.00	0034936	Medicare	7.40
					Medicare	7.40		\$1.38	\$0.00		FUTA	3.06
					NY State	11.79					NY SUTA	8.16
					NYC Single	12.41					MCTMT Tax	1.17
						\$66.53						\$51.41
Pay Date: 03/08/2019 (System)												
Regular Hours	\$15.00		20.00	\$300.00	FICA	18.60	PFL	0.46	\$0.00	268.80	FICA	18.60
			20.00	\$300.00	Medicare	4.35	SDNY	0.60	\$0.00	0034989	Medicare	4.35
					NY State	2.46		\$1.06	\$0.00		FUTA	1.80
					NYC Single	4.73					NY SUTA	4.80
						\$30.14					MCTMT Tax	0.69
												\$30.24
Pay Date: 03/15/2019 (System)												
Regular Hours	\$15.00		20.30	\$307.50	FICA	19.08	PFL	0.47	\$0.00	275.18	FICA	19.08
			20.30	\$307.50	Medicare	4.46	SDNY	0.60	\$0.00	0035044	Medicare	4.46
					NY State	2.76		\$1.07	\$0.00		FUTA	1.84
					NYC Single	4.97					NY SUTA	4.92
						\$31.25					MCTMT Tax	1.05
												\$31.33
Pay Date: 03/22/2019 (System)												
Regular Hours	\$15.00		10.30	\$157.50	FICA	9.76	PFL	0.24	\$0.00	143.36	FICA	9.76
			10.30	\$157.50	Medicare	2.28	SDNY	0.60	\$0.00	0035099	Medicare	2.28
					NYC Single	1.26		\$0.84	\$0.00		FUTA	0.95
						\$13.30					NY SUTA	2.52
											MCTMT Tax	0.54
												\$16.05
Pay Date: 03/28/2019 (System)												
Regular Hours	\$15.00		26.00	\$390.00	FICA	24.18	PFL	0.60	\$0.00	345.23	FICA	24.18
			26.00	\$390.00	Medicare	5.66	SDNY	0.60	\$0.00	0035166	Medicare	5.66
					NY State	6.06		\$1.20	\$0.00		FUTA	2.34
					NYC Single	7.67					NY SUTA	6.24
						\$43.57					MCTMT Tax	1.33
												\$38.75
Pay Date: 04/05/2019 (System)												
Regular Hours	\$15.00		40.00	\$600.00	Federal	12.31	PFL	0.92	\$0.00	507.15	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDNY	0.60	\$0.00	0035218	Medicare	8.70
					Medicare	8.70		\$1.52	\$0.00		FUTA	3.60
					NY State	17.10					NY SUTA	9.60
					NYC Single	16.02					MCTMT Tax	2.04
						\$91.33						\$61.14
Pay Date: 04/12/2019 (System)												

Company CI Lobster Corp (20180057)

Year 2021

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 2/7/2019,04:32 PM,11:38 PM,2/7/2019,7
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 3/14/2019,04:57 PM,12:32 AM,3/15/2019,7.5
 3/18/2019,04:49 PM,12:25 AM,3/19/2019,7.5
 3/19/2019,05:38 PM,11:29 PM,3/19/2019,5.75
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 3/28/2019,03:25 PM,12:36 AM,3/29/2019,9.25
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 4/4/2019,04:21 PM,11:59 PM,4/4/2019,7.75
 4/5/2019,04:37 PM,01:28 AM,4/6/2019,8.75
 4/7/2019,04:14 PM,12:24 AM,4/8/2019,8.25
 4/11/2019,04:22 PM,11:58 PM,4/11/2019,7.5
 4/12/2019,04:32 PM,01:58 AM,4/13/2019,9.5
 4/17/2019,04:06 PM,12:45 AM,4/18/2019,8.75
 4/18/2019,04:45 PM,12:34 AM,4/19/2019,7.75
 4/19/2019,04:12 PM,12:41 AM,4/20/2019,8.50
 4/20/2019,04:34 PM,01:24 AM,4/21/2019,8.75
 4/21/2019,03:30 PM,12:07 AM,4/22/2019,8.75
 4/24/2019,04:03 PM,12:38 AM,4/25/2019,8.5
 4/25/2019,02:54 PM,11:48 PM,4/25/2019,9
 4/26/2019,04:25 PM,12:21 AM,4/27/2019,8
 4/28/2019,05:08 PM,12:11 AM,4/29/2019,7
 5/1/2019,04:14 PM,11:23 PM,5/1/2019,7.25
 5/2/2019,03:38 PM,11:51 PM,5/2/2019,8.25

Employee “15”

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
10/04/2019	0036750

AMOUNT

PAY One Hundred Thirty-Six and 34 / 100

\$136.34

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	550.50	600.00	8,257.50
Overtime Hours			1.50		33.75
Tip				600.00	11,370.00

PAY PERIOD 09/23/19 TO 09/29/19

PAY FREQ Weekly

CHECK DATE 10/04/2019 CHECK # 0036750

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			40.00	15.00	600.00
Tip	300					600.00

TOTAL EARNINGS			40.00	552.00	\$1,200.00	\$19,661.25
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	2	+0.00	Federal	88.74	1,703.94
State	S	2	+0.00	FICA	62.00	1,047.87
				Medicare	14.50	245.09
				NYC Single	32.62	558.06
				NY State	45.36	781.60

TOTAL 40.00 \$1,200.00

TOTAL WITHHOLDINGS \$243.22 \$4,336.65

ACCRUAL EARNED TAKEN BALANCE

ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
MEALS			18.00	262.80
PFL			1.84	30.08
SDNY			0.60	9.60
TIP CREDIT			200.00	2,760.00
TOTAL DED			\$229.44	\$3,862.48

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$136.34	\$892.12

D8773

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011594) SSN: ***8700					Dept: 00000300 - 300			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 08/16/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	96.26	MEALS	18.00	\$0.00	148.83	FICA	64.12
Overtime Hours	\$22.50		1.30	33.75	FICA	64.12	PFL	1.90	\$0.00	0036332	Medicare	15.00
Tips				608.00	Medicare	15.00	SDINY	0.60	\$0.00		NY SUTA	16.55
					NY State	47.45			\$0.00		MCTMT Tax	3.52
			41.30	\$1,241.75	NYC Single	34.04	TIPCREDIT	207.50	\$0.00			\$89.19
						\$256.92		\$228.00	\$0.00			
Pay Date: 08/23/2019 (System)												
Regular Hours	\$15.00		36.00	540.00	Federal	109.64	MEALS	18.00	\$0.00	58.22	FICA	67.89
Tips				735.00	FICA	67.89	PFL	1.95	\$0.00	0036390	Medicare	15.88
			36.00	\$1,275.00	Medicare	15.88	SDINY	0.60	\$0.00		NY SUTA	17.52
					NY State	51.26	TIPCREDIT	180.00	\$0.00		MCTMT Tax	3.72
					NYC Single	36.56			\$0.00			\$105.01
						\$201.23		\$200.55	\$0.00			
Pay Date: 08/30/2019 (System)												
Regular Hours	\$15.00		37.00	555.00	Federal	131.64	MEALS	18.00	\$0.00	28.05	FICA	74.09
Tips				625.00	FICA	74.09	PFL	2.11	\$0.00	0036447	Medicare	17.33
			37.00	\$1,380.00	Medicare	17.33	SDINY	0.60	\$0.00		NY SUTA	1.42
					NY State	57.47	TIPCREDIT	185.00	\$0.00		MCTMT Tax	4.06
					NYC Single	40.71			\$0.00			\$96.90
						\$321.24		\$205.71	\$0.00			
Pay Date: 09/06/2019 (System)												
Regular Hours	\$15.00		29.00	435.00	Federal	103.92	MEALS	18.00	\$0.00	0.00	FICA	66.28
Tips				779.00	FICA	66.28	PFL	1.86	\$0.00		Medicare	15.50
			29.00	\$1,214.00	Medicare	15.50	SDINY	0.60	\$0.00		MCTMT Tax	3.63
					NY State	49.64	TIPCREDIT	145.00	\$0.00			\$85.41
					NYC Single	34.20			\$0.00			
						\$269.54		\$165.46	\$0.00			
Pay Date: 09/13/2019 (System)												
Regular Hours	\$15.00		25.00	375.00	Federal	55.24	MEALS	14.40	\$0.00	73.34	FICA	45.01
Tips				476.00	FICA	45.01	PFL	1.30	\$0.00	0036557	Medicare	10.53
			25.00	\$651.00	Medicare	10.53	SDINY	0.60	\$0.00		MCTMT Tax	2.47
					NY State	28.34	TIPCREDIT	125.00	\$0.00			\$58.01
					NYC Single	21.24			\$0.00			
						\$160.36		\$141.30	\$0.00			
Pay Date: 09/20/2019 (System)												
Regular Hours	\$15.00		20.00	300.00	Federal	59.32	MEALS	14.40	\$0.00	13.11	FICA	47.12
Tips				560.00	FICA	47.12	PFL	1.32	\$0.00	0036617	Medicare	11.02
			20.00	\$660.00	Medicare	11.02	SDINY	0.60	\$0.00		MCTMT Tax	2.58
					NY State	30.45	TIPCREDIT	100.00	\$0.00			\$60.72
					NYC Single	22.66			\$0.00			
						\$170.57		\$116.32	\$0.00			
Pay Date: 09/27/2019 (System)												
Regular Hours	\$15.00		24.00	360.00	Federal	68.92	MEALS	14.40	\$0.00	28.95	FICA	52.08
Tips				600.00	FICA	52.08	PFL	1.47	\$0.00	0036690	Medicare	12.18
			24.00	\$960.00	Medicare	12.18	SDINY	0.60	\$0.00		MCTMT Tax	2.86
					NY State	35.42	TIPCREDIT	120.00	\$0.00			\$67.12
					NYC Single	25.98			\$0.00			
						\$194.58		\$136.47	\$0.00			
Pay Date: 10/04/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	88.74	MEALS	18.00	\$0.00	136.34	FICA	62.00
Tips				600.00	FICA	62.00	PFL	1.84	\$0.00	0036750	Medicare	14.50
			40.00	\$1,200.00	Medicare	14.50	SDINY	0.60	\$0.00		MCTMT Tax	3.40
					NY State	45.36	TIPCREDIT	200.00	\$0.00			\$79.90
					NYC Single	32.62			\$0.00			
						\$243.22		\$220.44	\$0.00			

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 11:37:07 am

PayrollDetailReport.rpt

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Report For [REDACTED]
 Csv Output frm 06/11/18 To:09/09/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	6/14/2019	04:15 PM	0	6/14/2019	Null
[REDACTED]	7/3/2019	04:04 PM	12:44 AM	7/4/2019	8.75
[REDACTED]	7/4/2019	11:57 AM	09:19 PM	7/4/2019	9.50
[REDACTED]	7/5/2019	11:00 AM	11:00 PM	7/5/2019	12.00
[REDACTED]	7/6/2019	04:57 PM	01:27 AM	7/7/2019	8.5
[REDACTED]	7/9/2019	12:47 PM	10:00 PM	7/9/2019	9.25
[REDACTED]	7/10/2019	03:49 PM	12:17 AM	7/11/2019	8.50
[REDACTED]	7/11/2019	11:42 AM	09:29 PM	7/11/2019	9.75
[REDACTED]	7/12/2019	10:58 AM	0	7/12/2019	Null
[REDACTED]	7/13/2019	01:03 PM	10:56 PM	7/13/2019	10.00
[REDACTED]	7/16/2019	01:04 PM	10:18 PM	7/16/2019	9.25
[REDACTED]	7/17/2019	04:55 PM	11:54 PM	7/17/2019	7
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[REDACTED]	7/20/2019	01:01 PM	0	7/20/2019	Null
[REDACTED]	7/23/2019	01:00 PM	09:00 PM	7/23/2019	8.00
[REDACTED]	7/24/2019	05:00 PM	12:00 AM	7/25/2019	7.00
[REDACTED]	7/25/2019	01:35 PM	10:22 PM	7/25/2019	8.75
[REDACTED]	7/26/2019	12:53 PM	10:00 PM	7/26/2019	9.25
[REDACTED]	7/27/2019	02:56 PM	12:04 AM	7/28/2019	9.25
[REDACTED]	7/30/2019	01:06 PM	01:13 PM	7/30/2019	0.25
[REDACTED]	7/30/2019	04:53 PM	11:36 PM	7/30/2019	6.75
[REDACTED]	7/31/2019	05:01 PM	10:01 PM	7/31/2019	5.00
[REDACTED]	8/2/2019	03:00 PM	11:13 PM	8/2/2019	8.25
[REDACTED]	8/3/2019	01:02 PM	09:57 PM	8/3/2019	9.00
[REDACTED]	8/6/2019	12:55 PM	09:25 PM	8/6/2019	8.5
[REDACTED]	8/7/2019	05:03 PM	11:16 PM	8/7/2019	6.25
[REDACTED]	8/8/2019	11:02 AM	07:51 PM	8/8/2019	8.75
[REDACTED]	8/9/2019	11:16 AM	10:25 PM	8/9/2019	11.25
[REDACTED]	8/10/2019	01:09 PM	10:42 PM	8/10/2019	9.5
[REDACTED]	8/13/2019	01:01 PM	11:29 PM	8/13/2019	10.5
[REDACTED]	8/14/2019	04:57 PM	11:00 PM	8/14/2019	6.00
[REDACTED]	8/15/2019	10:35 AM	10:00 PM	8/15/2019	11.50
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[REDACTED]	8/20/2019	03:02 PM	11:02 PM	8/20/2019	8.00
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[REDACTED]	8/30/2019	02:02 PM	11:00 PM	8/30/2019	9.00
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D346

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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

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DATE	CHECK NO.
08/07/2020	

AMOUNT

PAY ***VOID***VOID*** THIS IS NOT A CHECK ***VOID***VOID***

\$0.00

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 9 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (718)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	40.00	600.00	600.00
Tip				1,224.00	1,224.00

PAY PERIOD 07/27/20 TO 08/02/20
PAY FREQ Weekly
CHECK DATE 08/07/2020 CHECK #

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			40.00	15.00	600.00
Tip	300					1,224.00

TOTAL EARNINGS		40.00	40.00	\$1,824.00	\$1,824.00
FILING STATUS	TAX TYPE	AMT	YTD AMT		
Federal S 2	+0.00 Federal	169.37	169.37		
State S 2	+0.00 FICA	100.69	100.69		
	Medicare	23.55	23.55		
	NY State	82.87	82.87		

TOTAL 40.00 \$1,824.00

TOTAL WITHHOLDINGS \$376.48 \$376.48

ACCRUAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				MEALS			18.00	18.00
				PFL			4.92	4.92
				SDNY			0.60	0.60
				TIP CREDIT			200.00	200.00
				TOTAL DED			\$223.52	\$223.52

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$0.00	\$0.00

D10205

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011594) SSN: ***9700					Dept: 00000200 - 300		Loc: 00000001 - Main			Div: 00000001 - Main		
Pay Date: 10/11/2019 (System)												
Regular Hours	\$15.00		33.30	502.50	Federal	62.80	MEALS	14.40	\$0.00	139.27	FICA	48.92
Tips				454.00	FICA	48.92	PFL	1.46	\$0.00	0036809	Medicare	11.44
					Medicare	11.44	SDINY	0.60	\$0.00		MCTMT Tax	2.68
			33.30	\$856.50	NY State	32.25	TIPCREDIT	167.50	\$0.00			\$63.04
					NYC Single	23.86						
						\$178.27		\$183.96	\$0.00			
Pay Date: 10/18/2019 (System)												
Regular Hours	\$15.00		24.00	360.00	Federal	57.52	MEALS	14.40	\$0.00	57.62	FICA	46.19
Tips				505.00	FICA	46.19	PFL	1.32	\$0.00	0036867	Medicare	10.80
			24.00	\$865.00	Medicare	10.80	SDINY	0.60	\$0.00		MCTMT Tax	2.53
					NY State	29.52	TIPCREDIT	120.00	\$0.00			\$58.52
					NYC Single	22.03						
						\$166.06		\$136.32	\$0.00			
Pay Date: 10/25/2019 (System)												
Regular Hours	\$15.00		37.30	562.50	Federal	107.22	MEALS	14.40	\$0.00	81.23	FICA	67.21
Tips				709.00	FICA	67.21	PFL	1.95	\$0.00	0036928	Medicare	15.72
			37.30	\$1,271.50	Medicare	15.72	SDINY	0.60	\$0.00		MCTMT Tax	3.69
					NY State	50.57	TIPCREDIT	187.50	\$0.00			\$86.62
					NYC Single	36.10						
						\$276.82		\$204.45	\$0.00			
Pay Date: 11/01/2019 (System)												
Regular Hours	\$15.00		28.30	427.50	Federal	46.12	MEALS	18.00	\$0.00	127.64	FICA	40.30
Tips				365.00	FICA	40.30	PFL	1.21	\$0.00	0036986	Medicare	9.42
			28.30	\$792.50	Medicare	9.42	SDINY	0.60	\$0.00		MCTMT Tax	2.21
					NY State	23.62	TIPCREDIT	142.50	\$0.00			\$51.93
					NYC Single	18.09						
						\$137.55		\$162.31	\$0.00			
Pay Date: 11/08/2019 (System)												
Regular Hours	\$15.00		28.00	420.00	Federal	60.40	MEALS	14.40	\$0.00	90.34	FICA	47.68
Tips				489.00	FICA	47.68	PFL	1.39	\$0.00	0037042	Medicare	11.15
			28.00	\$909.00	Medicare	11.15	SDINY	0.60	\$0.00		MCTMT Tax	2.61
					NY State	31.01	TIPCREDIT	140.00	\$0.00			\$61.44
					NYC Single	23.03						
						\$173.27		\$156.39	\$0.00			
Pay Date: 08/07/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	189.37	MEALS	18.00	\$0.00	0.00	FICA	100.69
Tips				1,224.00	FICA	100.69	PFL	4.92	\$0.00		Medicare	23.55
			40.00	\$1,624.00	Medicare	23.55	SDINY	0.60	\$0.00		FUTA	9.74
					NY State	82.87	TIPCREDIT	200.00	\$0.00		NY SUTA	36.98
						\$376.48					MCTMT Tax	5.52
								\$223.52	\$0.00			\$178.48
Pay Date: 08/14/2020 (System)												
Regular Hours	\$15.00		30.30	457.50	Federal	76.91	MEALS	14.40	\$0.00	102.16	FICA	56.48
Tips				576.00	FICA	56.48	PFL	2.87	\$0.00	0038733	Medicare	13.21
SOH	\$15.00		2.00	30.00	Medicare	13.21	SDINY	0.60	\$0.00		FUTA	5.47
			32.30	\$1,063.50	NY State	39.45	TIPCREDIT	152.50	\$0.00		NY SUTA	21.86
					NYC Single	28.92					MCTMT Tax	3.10
						\$214.97		\$170.37	\$0.00			\$100.12
Pay Date: 08/21/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	158.24	MEALS	18.00	\$0.00	115.38	FICA	82.20
Overtime Hours	\$22.50		4.30	101.25	FICA	82.20	PFL	4.18	\$0.00	0038785	Medicare	19.22
Tips				817.00	Medicare	19.22	SDINY	0.60	\$0.00		FUTA	7.95
SOH	\$15.00		2.00	30.00	NY State	64.71	TIPCREDIT	222.50	\$0.00		NY SUTA	31.82
			46.30	\$1,548.25	NYC Single	46.22					MCTMT Tax	4.51
						\$370.58		\$245.28	\$0.00			\$145.70

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 11:37:07 am

PayrollDetailReport.rpt

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,10/20/2019,11:13 AM,08:58 PM,10/20/2019,9.75
,10/22/2019,11:03 AM,04:20 PM,10/22/2019,5.25
,10/23/2019,11:03 AM,05:45 PM,10/23/2019,6.75
,10/25/2019,11:04 AM,06:37 PM,10/25/2019,7.5
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,10/30/2019,10:57 AM,06:08 PM,10/30/2019,7.25
,11/1/2019,11:06 AM,07:58 PM,11/1/2019,9.00
,11/2/2019,05:09 PM,10:52 PM,11/2/2019,5.75
,11/3/2019,11:06 AM,07:03 PM,11/3/2019,8.00
7/28/2020,01:33 PM,10:17 PM,7/28/2020,8.75
7/29/2020,02:00 PM,10:15 PM,7/29/2020,8.25
7/30/2020,11:21 AM,07:17 PM,7/30/2020,7.93
7/31/2020,03:17 PM,11:27 PM,7/31/2020,8.25
8/1/2020,03:00 PM,12:11 AM,8/2/2020,9.25
8/3/2020,12:03 PM,10:39 PM,8/3/2020,10.6
8/5/2020,11:30 AM,11:05 PM,8/5/2020,11.58
8/6/2020,01:03 PM,10:17 PM,8/6/2020,9.23
8/7/2020,01:02 PM,02:15 PM,8/7/2020,1.22
8/11/2020,01:04 PM,10:35 PM,8/11/2020,9.52
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Employee “20”

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011376) SSN: ***6256					Dept: 00000300 - 300					Loc: 00000001 - Main		
(History - Imported)					Div: 00000001 - Main							
Pay Date: 10/12/2018												
Regular Hours	\$13.00		35.00	455.00	Federal	91.00	MEALS	13.00	\$0.00	68.56	FICA	52.13
Direct Tips	\$538.00			538.00	FICA	52.13	PFL	1.06	\$0.00	33892	Medicare	12.19
			35.00	\$993.00	Medicare	12.19	SDINY	0.60	\$0.00		MCTMT Tax	2.86
					NY State	38.20			\$0.00			\$67.18
					NYC Single	26.01	TIPCREDIT	152.25	\$0.00			
						\$219.53		\$186.91	\$0.00			
(History - Imported)												
Pay Date: 10/19/2018												
Regular Hours	\$13.00		39.30	513.50	Federal	144.47	MEALS	13.00	\$0.00	0.00	FICA	70.47
Direct Tips	\$795.00			795.00	FICA	70.47	PFL	1.43	\$0.00	33948	Medicare	16.45
			39.30	\$1,308.50	Medicare	16.48	SDINY	0.60	\$0.00		MCTMT Tax	3.86
					NY State	56.93			\$0.00			\$90.81
					NYC Single	38.29	TIPCREDIT	171.83	\$0.00			
						\$326.64		\$186.86	\$0.00			
(History - Imported)												
Pay Date: 10/26/2018												
Regular Hours	\$13.00		32.30	422.50	Federal	103.00	MEALS	13.00	\$0.00	25.19	FICA	55.44
Direct Tips	\$613.00			613.00	FICA	55.44	PFL	1.13	\$0.00	34002	Medicare	12.96
			32.30	\$1,035.50	Medicare	12.96	SDINY	0.60	\$0.00		MCTMT Tax	3.04
					NY State	41.58			\$0.00			\$71.44
					NYC Single	28.22	TIPCREDIT	141.38	\$0.00			
						\$241.20		\$156.11	\$0.00			
(History - Imported)												
Pay Date: 11/02/2018												
Regular Hours	\$13.00		27.30	357.50	Federal	74.00	MEALS	13.00	\$0.00	42.58	FICA	44.69
Direct Tips	\$483.00			483.00	FICA	44.69	PFL	0.91	\$0.00	34054	Medicare	10.45
			27.30	\$840.50	Medicare	10.45	SDINY	0.60	\$0.00		MCTMT Tax	2.45
					NY State	30.61			\$0.00			\$57.59
					NYC Single	21.03	TIPCREDIT	119.63	\$0.00			
						\$180.78		\$134.14	\$0.00			
(History - Imported)												
Pay Date: 11/09/2018												
Regular Hours	\$13.00		35.30	461.50	Federal	95.00	MEALS	13.00	\$0.00	65.37	FICA	53.32
Direct Tips	\$553.00			553.00	FICA	53.32	PFL	1.06	\$0.00	34105	Medicare	12.47
			35.30	\$1,014.50	Medicare	12.47	SDINY	0.60	\$0.00		MCTMT Tax	2.92
					NY State	39.42			\$0.00			\$68.71
					NYC Single	26.81	TIPCREDIT	154.43	\$0.00			
						\$227.02		\$169.11	\$0.00			
(History - Imported)												
Pay Date: 11/16/2018												
Regular Hours	\$13.00		29.30	383.50	Federal	91.00	MEALS	13.00	\$0.00	21.45	FICA	51.97
Direct Tips	\$583.00			583.00	FICA	51.97	PFL	1.06	\$0.00	34158	Medicare	12.15
			29.30	\$966.50	Medicare	12.15	SDINY	0.60	\$0.00		MCTMT Tax	2.85
					NY State	38.04			\$0.00			\$66.97
					NYC Single	25.90	TIPCREDIT	128.33	\$0.00			
						\$219.06		\$142.99	\$0.00			
(History - Imported)												
Pay Date: 11/23/2018												
Regular Hours	\$13.00		23.30	305.50	Federal	60.00	MEALS	9.75	\$0.00	46.52	FICA	37.46
Direct Tips	\$401.00			401.00	FICA	37.46	PFL	0.76	\$0.00	34212	Medicare	8.76
			23.30	\$706.50	Medicare	8.76	SDINY	0.60	\$0.00		MCTMT Tax	2.05
					NY State	23.23			\$0.00			\$48.27
					NYC Single	16.19	TIPCREDIT	102.23	\$0.00			
						\$145.64		\$113.34	\$0.00			
(History - Imported)												
Pay Date: 11/30/2018												
Regular Hours	\$13.00		35.00	455.00	Federal	84.00	MEALS	16.25	\$0.00	79.99	FICA	49.52
Direct Tips	\$496.00			496.00	FICA	49.52	PFL	1.01	\$0.00	34265	Medicare	11.58
			35.00	\$951.00	Medicare	11.58	SDINY	0.60	\$0.00		MCTMT Tax	2.72
					NY State	35.54			\$0.00			\$63.82
					NYC Single	24.26	TIPCREDIT	152.25	\$0.00			
						\$204.90		\$170.11	\$0.00			

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 12:00:46 pm

PayrollDetailReport.rpt

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D384

20

Report For [REDACTED]
 Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	11/16/2018	10:53 AM	07:25 PM	11/16/2018	8.50
[REDACTED]	11/17/2018	10:56 AM	08:36 PM	11/17/2018	9.75
[REDACTED]	11/18/2018	10:53 AM	05:43 PM	11/18/2018	6.75
[REDACTED]	11/21/2018	11:45 AM	06:18 PM	11/21/2018	6.5
[REDACTED]	11/22/2018	12:18 PM	07:43 PM	11/22/2018	7.5
[REDACTED]	11/23/2018	11:08 AM	06:39 PM	11/23/2018	7.5
[REDACTED]	11/24/2018	10:57 AM	08:03 PM	11/24/2018	9.00
[REDACTED]	11/25/2018	10:52 AM	06:12 PM	11/25/2018	7.25
[REDACTED]	11/28/2018	10:45 AM	05:11 PM	11/28/2018	6.50
[REDACTED]	11/30/2018	10:53 AM	06:00 PM	11/30/2018	7.25
[REDACTED]	12/1/2018	10:57 AM	08:40 PM	12/1/2018	9.75
[REDACTED]	12/2/2018	11:40 AM	03:11 PM	12/2/2018	3.5
[REDACTED]	12/5/2018	10:52 AM	05:09 PM	12/5/2018	6.25
[REDACTED]	12/7/2018	10:53 AM	06:43 PM	12/7/2018	7.75
[REDACTED]	12/8/2018	11:00 AM	08:37 PM	12/8/2018	9.75
[REDACTED]	12/9/2018	10:52 AM	05:26 PM	12/9/2018	6.5
[REDACTED]	12/12/2018	10:53 AM	08:20 PM	12/12/2018	9.50
[REDACTED]	12/14/2018	10:52 AM	08:36 PM	12/14/2018	9.75
[REDACTED]	12/15/2018	10:57 AM	08:25 PM	12/15/2018	9.50
[REDACTED]	12/16/2018	11:14 AM	08:00 PM	12/16/2018	8.75
[REDACTED]	12/17/2018	05:21 PM	08:14 PM	12/17/2018	9.25
[REDACTED]	12/19/2018	10:54 AM	08:11 PM	12/19/2018	9.25
[REDACTED]	12/21/2018	10:52 AM	08:10 PM	12/21/2018	9.25
[REDACTED]	12/22/2018	10:58 AM	08:14 PM	12/22/2018	9.25
[REDACTED]	12/23/2018	10:52 AM	06:38 PM	12/23/2018	7.75
[REDACTED]	12/24/2018	03:58 PM	08:40 PM	12/24/2018	9.75
[REDACTED]	12/26/2018	03:58 PM	11:00 PM	12/26/2018	7.00
[REDACTED]	12/28/2018	11:24 AM	08:36 PM	12/28/2018	9.25
[REDACTED]	12/29/2018	10:56 AM	08:40 PM	12/29/2018	9.75
[REDACTED]	12/30/2018	11:30 AM	09:14 PM	12/30/2018	9.75
[REDACTED]	12/31/2018	03:09 PM	06:37 PM	12/31/2018	7.75
[REDACTED]	1/2/2019	10:50 AM	06:06 PM	1/2/2019	7.25
[REDACTED]	1/4/2019	10:52 AM	06:37 PM	1/4/2019	7.75
[REDACTED]	1/5/2019	10:55 AM	08:13 PM	1/5/2019	9.25
[REDACTED]	1/6/2019	10:52 AM	07:27 PM	1/6/2019	8.5
[REDACTED]	1/9/2019	10:54 AM	06:20 PM	1/9/2019	7.50
[REDACTED]	1/11/2019	10:50 AM	06:05 PM	1/11/2019	7.25
[REDACTED]	1/12/2019	10:47 AM	08:23 PM	1/12/2019	9.50
[REDACTED]	1/13/2019	10:55 AM	07:20 PM	1/13/2019	8.50
[REDACTED]	1/16/2019	10:52 AM	06:14 PM	1/16/2019	7.5
[REDACTED]	1/18/2019	10:51 AM	05:36 PM	1/18/2019	6.75
[REDACTED]	1/19/2019	10:55 AM	08:02 PM	1/19/2019	9.25
[REDACTED]	1/20/2019	10:54 AM	04:59 PM	1/20/2019	6
[REDACTED]	1/23/2019	11:19 AM	09:00 PM	1/23/2019	9.75
[REDACTED]	1/25/2019	11:22 AM	08:59 PM	1/25/2019	9.75

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
10/18/2019	0036870

AMOUNT

PAY Eight and 76 / 100

\$8.76

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		25.00	1,412.50	\$75.00	\$1,397.50
Overtime Hours			30.50		\$59.25
Tip				\$69.00	\$9,894.00

PAY PERIOD 10/07/19 TO 10/13/19

PAY FREQ Weekly

CHECK DATE 10/18/2019 CHECK # 0036870

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			25.00	15.00	\$75.00
Tip	300					\$69.00

TOTAL EARNINGS			25.00	1,443.00	\$994.00	\$10,888.50
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	93.26	5,607.41
State	S	0	+0.00	FICA	53.26	2,717.96
				Medicare	12.46	635.63
				NYC Single	26.78	1,002.13
				NY State	36.99	2,119.52

TOTAL 25.00 \$994.00

TOTAL WITHHOLDINGS \$224.73 \$12,083.65

ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
MEALS			14.40	642.30
PFL			1.51	77.39
SDNY			0.60	25.20
TIP CREDIT			125.00	7,023.15
TOTAL DED			\$141.51	\$7,768.04

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$8.76	\$1,916.06

D8859

Payroll Detail

Payroll Plus Services
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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011376) SSN: ***6256					Dept: 00000300 - 300			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 09/13/2019 (System)												
Regular Hours	\$15.00		36.00	540.00	Federal	114.38	MEALS	18.00	\$0.00	76.52	FICA	59.21
Tips				596.00	FICA	59.21	PFL	1.74	\$0.00	0036560	Medicare	13.85
					Medicare	13.85	SDINY	0.60	\$0.00		MCTMT Tax	3.25
			36.00	\$1,135.00	NY State	44.85	TIPCREDIT	180.00	\$0.00			\$76.31
					NYC Single	30.75						
						\$263.14		\$200.34	\$0.00			

Pay Date: 09/20/2019 (System)												
Regular Hours	\$15.00		36.30	544.50	Federal	167.40	MEALS	18.00	\$0.00	0.00	FICA	74.15
Tips				831.00	FICA	74.15	PFL	2.11	\$0.00		Medicare	17.34
					Medicare	17.34	SDINY	0.60	\$0.00		MCTMT Tax	4.07
			36.30	\$1,378.50	NY State	59.92	TIPCREDIT	182.50	\$0.00			\$95.56
					NYC Single	25.48						
						\$344.29		\$203.21	\$0.00			

Pay Date: 09/27/2019 (System)												
Regular Hours	\$15.00		27.00	405.00	Federal	88.30	MEALS	14.40	\$0.00	35.99	FICA	52.14
Tips				571.00	FICA	52.14	PFL	1.49	\$0.00	0036693	Medicare	12.19
					Medicare	12.19	SDINY	0.60	\$0.00		MCTMT Tax	2.86
			27.00	\$976.00	NY State	37.87	TIPCREDIT	135.00	\$0.00			\$67.19
					NYC Single	26.02						
						\$217.52		\$151.49	\$0.00			

Pay Date: 10/04/2019 (System)												
Regular Hours	\$15.00		23.00	345.00	Federal	82.06	MEALS	10.80	\$0.00	16.47	FICA	48.86
Tips				558.00	FICA	48.86	PFL	1.38	\$0.00	0036753	Medicare	11.43
					Medicare	11.43	SDINY	0.60	\$0.00		MCTMT Tax	2.68
			23.00	\$903.00	NY State	34.58	TIPCREDIT	115.00	\$0.00			\$62.97
					NYC Single	23.82						
						\$200.75		\$127.78	\$0.00			

Pay Date: 10/11/2019 (System)												
Regular Hours	\$15.00		23.30	352.50	Federal	63.22	MEALS	14.40	\$0.00	65.23	FICA	39.12
Tips				396.00	FICA	39.12	PFL	1.15	\$0.00	0036812	Medicare	9.15
					Medicare	9.15	SDINY	0.60	\$0.00		MCTMT Tax	2.15
			23.30	\$748.50	NY State	24.83	TIPCREDIT	117.50	\$0.00			\$50.42
					NYC Single	17.30						
						\$153.62		\$133.65	\$0.00			

Pay Date: 10/18/2019 (System)												
Regular Hours	\$15.00		25.00	375.00	Federal	63.26	MEALS	14.40	\$0.00	8.76	FICA	53.26
Tips				609.00	FICA	53.26	PFL	1.51	\$0.00	0036870	Medicare	12.46
					Medicare	12.46	SDINY	0.60	\$0.00		MCTMT Tax	2.92
			25.00	\$984.00	NY State	38.99	TIPCREDIT	125.00	\$0.00			\$68.64
					NYC Single	26.76						
						\$224.73		\$141.51	\$0.00			

Pay Date: 10/25/2019 (System)												
Vacation Hours	\$15.00		40.00	600.00	Federal	59.50	MEALS	18.00	\$0.00	436.16	FICA	37.20
					FICA	37.20	PFL	0.92	\$0.00	0036931	Medicare	8.70
			40.00	\$600.00	Medicare	8.70	SDINY	0.60	\$0.00		MCTMT Tax	2.04
					NY State	22.90	TIPCREDIT	119.52	\$0.00			\$47.94
					NYC Single	16.02						
						\$144.32						

Pay Date: 11/01/2019 (System)												
Regular Hours	\$15.00		21.30	322.50	Federal	37.78	MEALS	10.80	\$0.00	112.04	FICA	25.98
Tips				204.00	FICA	25.98	PFL	0.81	\$0.00	0036989	Medicare	6.08
					Medicare	6.08	SDINY	0.60	\$0.00		MCTMT Tax	1.42
			21.30	\$526.50	NY State	12.09	TIPCREDIT	107.50	\$0.00			\$33.48
					NYC Single	8.82						
						\$90.75		\$119.71	\$0.00			

Company CI Lobster Corp (20180057)


Year 2021

Printed 10/08/2021 12:00:46 pm

PayrollDetailReport.rpt

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12/11/2019,11:20 AM,03:51 PM,12/11/2019,4.5
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12/29/2019,11:13 AM,05:04 PM,12/29/2019,5.75
12/31/2019,11:30 AM,07:04 PM,12/31/2019,7.50

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
01/03/2020	0037496

AMOUNT

PAY Thirty-Eight and 97 / 100

\$38.97

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		31.50	31.50	472.50	472.50
Tip				635.00	635.00

PAY PERIOD 12/23/19 TO 12/29/19

PAY FREQ Weekly

CHECK DATE 01/03/2020 CHECK # 0037496

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			31.50	15.00	472.50
Tip	300					635.00

TOTAL EARNINGS			31.50	31.50	\$1,107.50	\$1,107.50
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	111.96	111.96
State	S	0	+0.00	PSCA	18.90	18.90
				Medicare	13.78	13.78
				NYC Single	30.54	30.54
				NY State	44.16	44.16

TOTAL		31.50	\$1,107.50
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TOTAL WITHHOLDINGS		\$259.34	\$259.34
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ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
MEALS			14.40	14.40
PFL			1.69	1.69
SDNY			0.60	0.60
TIP CREDIT			157.50	157.50
TOTAL DED			\$274.19	\$274.19

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$38.97	\$38.97

D10442

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011376)					SSN: ***6256		Dept: 00000300 - 300			Loc: 00000001 - Main		Div: 00000001 - Main
Pay Date: 01/03/2020 (System)												
Regular Hours	\$15.00		31.30	472.50	Federal	111.96	MEALS	14.40	\$0.00	38.97	FICA	58.90
Tips				635.00	FICA	58.90	PFL	1.89	\$0.00	0037496	Medicare	13.78
			31.30	\$1,107.50	Medicare	13.78	SDINY	0.60	\$0.00		FUTA	5.70
					NY State	44.16		0.60	\$0.00		NY SUTA	22.80
					NYC Single	30.54	TIPCREDIT	157.50	\$0.00		MCTMT Tax	3.23
						\$258.34		\$174.19	\$0.00			\$104.41
Pay Date: 01/10/2020 (System)												
Regular Hours	\$15.00		10.30	157.50	Federal	21.27	MEALS	7.20	\$0.00	43.73	FICA	17.48
Tips				177.00	FICA	17.48	PFL	0.90	\$0.00	0037547	Medicare	4.09
			10.30	\$334.50	Medicare	4.09	SDINY	0.60	\$0.00		FUTA	1.69
					NY State	5.59		0.60	\$0.00		NY SUTA	6.77
					NYC Single	4.14	TIPCREDIT	52.50	\$0.00		MCTMT Tax	0.96
						\$52.57		\$61.20	\$0.00			\$30.99

Company Totals:

Regular Hours	0.00	3,389.30	46,471.83
Overtime Hours	0.00	36.00	766.50
Vacation Hours	0.00	40.00	600.00
Direct Tips	0.00		32,914.00
Tips	0.00		34,105.00
		3,465.30	\$114,857.33

Total # of Pays: 106

Federal	11,439.70
FICA	6,191.87
Medicare	1,448.08
NY State	4,699.08
NYC Single	2,754.09
	\$26,532.82

Total # of Employees: 1

MEALS	1,465.75	0.00
PFL	145.67	0.00
SDINY	63.60	0.00
TIPCREDIT	14,988.98	0.00
	\$16,664.00	\$0.00

\$4,641.51	FICA	6,191.87
	Medicare	1,448.08
	FUTA	91.39
	NY SUTA	311.87
	MCTMT Tax	329.03
		\$8,372.24

Company: Cl Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 12:08:46 pm

PayrollDetailReport.rpt

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10/9/2019,11:29 AM,05:18 PM,10/9/2019,5.75
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11/22/2019,11:21 AM,05:54 PM,11/22/2019,6.50
11/23/2019,11:27 AM,08:39 PM,11/23/2019,9.25
11/24/2019,11:17 AM,06:39 PM,11/24/2019,7.5
11/27/2019,11:19 AM,04:32 PM,11/27/2019,5.25
11/28/2019,12:58 PM,06:23 PM,11/28/2019,5.5
11/30/2019,11:19 AM,09:05 PM,11/30/2019,9.75
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12/7/2019,11:17 AM,08:22 PM,12/7/2019,9.00
12/8/2019,11:36 AM,05:54 PM,12/8/2019,6.25
12/11/2019,11:20 AM,03:51 PM,12/11/2019,4.5
12/13/2019,11:19 AM,07:26 PM,12/13/2019,8.25
12/14/2019,11:22 AM,08:03 PM,12/14/2019,8.75
12/15/2019,11:19 AM,04:22 PM,12/15/2019,5
12/18/2019,11:20 AM,04:55 PM,12/18/2019,5.5
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12/24/2019,01:23 PM,09:59 PM,12/24/2019,8.5
12/27/2019,11:22 AM,09:07 PM,12/27/2019,9.75
12/28/2019,11:15 AM,09:02 PM,12/28/2019,9.75
12/29/2019,11:13 AM,05:04 PM,12/29/2019,5.75
12/31/2019,11:30 AM,07:04 PM,12/31/2019,7.50

Employee “25”

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
03/13/2020	0038002

AMOUNT

PAY One Hundred Fifty-Nine and 02 / 100

\$159.02

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		23.50	107.00	352.50	1,805.00
Tip				126.00	584.00
SOH			4.00		40.00

PAY PERIOD 03/02/20 TO 03/08/20

PAY FREQ Weekly

CHECK DATE 03/13/2020 CHECK # 0038002

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	350			23.50	15.00	352.50
Tip	350					126.00

TOTAL EARNINGS			23.50	111.00	\$478.50	\$2,249.00
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	30.75	155.40
State	S	0	+0.00	PSCA	22.38	106.27
				Medicare	5.23	24.84
				NYC Single	6.71	37.38
				NY State	9.02	51.76

TOTAL 23.50 \$478.50

TOTAL WITHHOLDINGS \$74.09 \$375.43

ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			1.29	6.07
SDNY			0.60	2.40
TIP CREDIT			117.50	535.00
TOTAL DED			\$129.39	\$543.47

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$159.02	\$745.90

D9705

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011434) SSN: ***8371 Dept: 00000200 - 300 Loc: 00000001 - Main Div: 00000001 - Main												
Pay Date: 03/03/2018 (History - Imported)												
Regular Hours	\$13.00		9:30	123.50	Federal	5.00	PFL	0.10	\$0.00	67.20	FICA	7.20
Direct Tips	\$34.00			34.00	FICA	7.20	SDINY	0.58	\$0.00	32177	Medicare	1.68
			9:30	\$157.50	Medicare	1.68	TIPCREDIT	41.33	\$0.00		FUTA	0.70
					NYC Single	0.41		\$42.01	\$0.00		NY SUTA	1.05
						\$14.29					MCTMT Tax	0.39
												\$11.02
Pay Date: 03/16/2018 (History - Imported)												
Regular Hours	\$13.00		15:00	195.00	Federal	13.00	PFL	0.25	\$0.00	96.06	FICA	12.45
Direct Tips	\$71.00			71.00	FICA	12.45	SDINY	0.60	\$0.00	32224	Medicare	2.91
			15:00	\$266.00	Medicare	2.91	TIPCREDIT	65.25	\$0.00		FUTA	1.20
					NY State	2.34		\$86.10	\$0.00		NY SUTA	1.80
					NYC Single	2.14					MCTMT Tax	0.68
						\$32.84						\$19.04
Pay Date: 02/21/2020 (System)												
Regular Hours	\$15.00		30:00	450.00	Federal	46.71	PFL	1.74	\$0.00	214.86	FICA	30.63
Tips				164.00	FICA	30.63	SDINY	0.60	\$0.00	0037846	Medicare	7.16
SOH	\$15.00		2:00	30.00	Medicare	7.16	TIPCREDIT	150.00	\$0.00		FUTA	2.96
			32:00	\$644.00	NY State	16.52		\$152.34	\$0.00		NY SUTA	11.86
					NYC Single	11.78					MCTMT Tax	1.68
						\$112.00						\$54.29
Pay Date: 02/28/2020 (System)												
Regular Hours	\$15.00		32:00	480.00	Federal	51.03	PFL	1.86	\$0.00	224.13	FICA	32.86
Tips				180.00	FICA	32.86	SDINY	0.60	\$0.00	0037897	Medicare	7.68
SOH	\$15.00		2:00	30.00	Medicare	7.68	TIPCREDIT	160.00	\$0.00		FUTA	3.18
			34:00	\$690.00	NY State	18.64		\$162.46	\$0.00		NY SUTA	12.72
					NYC Single	13.20					MCTMT Tax	1.80
						\$123.41						\$58.24
Pay Date: 03/06/2020 (System)												
Regular Hours	\$15.00		21:30	322.50	Federal	26.91	PFL	1.18	\$0.00	147.89	FICA	20.40
Tips				114.00	FICA	20.40	SDINY	0.60	\$0.00	0037949	Medicare	4.77
			21:30	\$436.50	Medicare	4.77	TIPCREDIT	107.50	\$0.00		FUTA	1.98
					NY State	7.58		\$109.28	\$0.00		NY SUTA	7.89
					NYC Single	5.67					MCTMT Tax	1.12
						\$65.33						\$36.16
Pay Date: 03/13/2020 (System)												
Regular Hours	\$15.00		23:30	352.50	Federal	30.75	PFL	1.29	\$0.00	159.02	FICA	22.38
Tips				126.00	FICA	22.38	SDINY	0.60	\$0.00	0038002	Medicare	5.23
			23:30	\$478.50	Medicare	5.23	TIPCREDIT	117.50	\$0.00		FUTA	2.16
					NY State	9.02		\$119.39	\$0.00		NY SUTA	8.66
					NYC Single	6.71					MCTMT Tax	1.23
						\$74.09						\$39.66
Pay Date: 03/20/2020 (System)												
Regular Hours	\$15.00		13:30	202.50	Federal	14.69	PFL	0.78	\$0.00	111.45	FICA	13.84
Tips				70.00	FICA	13.84	SDINY	0.60	\$0.00	0038057	Medicare	3.19
SOH	\$15.00		1:00	15.00	Medicare	3.19	TIPCREDIT	67.50	\$0.00		FUTA	1.32
			14:30	\$287.50	NY State	3.11		\$68.88	\$0.00		NY SUTA	5.28
					NYC Single	2.54					MCTMT Tax	0.51
						\$37.17						\$23.94

Company: Cl Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 2:56:43 pm

PayrollDetailReport.rpt

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Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount

Company Totals:

Regular Hours	0.00	280.00	3,497.59
Direct Tips	0.00		729.00
Tips	0.00		654.00
SOH	0.00	5.00	75.00
		285.00	\$4,955.59

Total # of Pays: 15

Federal	327.09
FICA	249.94
Medicare	58.43
NY State	85.88
NYC Single	65.62
	\$786.96

Total # of Employees: 1

PFL	8.56	0.00
SDNY	8.96	0.00
TIP CREDIT	924.41	0.00
	\$941.93	\$0.00

\$1,843.70

FICA	249.94
Medicare	58.43
FUTA	24.16
NY SUTA	65.28
MCTMT Tax	13.45
	\$411.26

Company: C1 Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 2:56:43 pm

PayrollDetailReport.rpt

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Report For: [REDACTED]

Csv Output frm 06/11/18 To:09/20/20

Name,Date In,Time In,Time Out,Date Out,Work Hrs

[REDACTED]	2/14/2020	02:56 PM	01:25 AM	2/15/2020	10.48
[REDACTED]	2/15/2020	11:58 AM	12:13 AM	2/16/2020	12.25
[REDACTED]	2/16/2020	03:01 PM	11:50 PM	2/16/2020	8.82
[REDACTED]	2/17/2020	12:33 PM	11:34 PM	2/17/2020	11.02
[REDACTED]	2/22/2020	11:46 AM	01:24 AM	2/23/2020	13.63
[REDACTED]	2/23/2020	02:42 PM	11:15 PM	2/23/2020	8.55
[REDACTED]	2/24/2020	11:42 AM	04:26 PM	2/24/2020	4.73
[REDACTED]	2/25/2020	11:25 AM	01:53 PM	2/25/2020	2.47
[REDACTED]	3/1/2020	12:51 AM	12:51 AM	3/1/2020	0
[REDACTED]	3/1/2020	02:58 PM	10:34 PM	3/1/2020	7.6
[REDACTED]	3/6/2020	02:56 PM	11:43 PM	3/6/2020	8.78
[REDACTED]	3/7/2020	03:13 PM	12:01 AM	3/8/2020	8.8
[REDACTED]	3/8/2020	03:09 PM	10:32 PM	3/8/2020	7.38
[REDACTED]	3/9/2020	03:26 PM	12:32 AM	3/10/2020	9.1
[REDACTED]	3/13/2020	03:08 PM	12:19 AM	3/14/2020	9.18
[REDACTED]	3/14/2020	03:33 PM	07:33 PM	3/14/2020	4

Employee “30”

CI Lobster House
691 Bridge Street
Bronx, NY 10464

33016

30

Pay
to the
Order of

06/29/2018 \$ 305.90

***Three Hundred Five & 90/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

Dept No: 200
Status: S 0

06/18/2018-06/24/2018
Ck# 33016

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		30.00	13.00	390.00	10,110.00	FWT	35.00	953.00
						LOCNYCRES	7.67	195.88
						MEDI	5.66	146.72
						SDINY	0.60	15.60
						SSEC	24.18	626.82
						SWTNY	10.50	271.88
						Subtotal	83.61	2,209.90
						PFL	0.49	12.25
				</				

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011549) SSN: ***5156					Dept: 00090200 - 200					Loc: 00000001 - Main		
Pay Date: 06/22/2018 (History - Imported)					Div: 00000001 - Main							
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	32954	Medicare	5.66
					Medicare	5.66					NY SUTA	3.51
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$34.68
Pay Date: 06/29/2018 (History - Imported)												
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33016	Medicare	5.66
					Medicare	5.66					NY SUTA	3.51
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$34.68
Pay Date: 07/06/2018 (History - Imported)												
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33078	Medicare	5.66
					Medicare	5.66					NY SUTA	3.51
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$34.68
Pay Date: 07/13/2018 (History - Imported)												
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33139	Medicare	5.66
					Medicare	5.66					NY SUTA	3.51
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$34.68
Pay Date: 07/20/2018 (History - Imported)												
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33202	Medicare	5.66
					Medicare	5.66					NY SUTA	1.89
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$33.06
Pay Date: 07/27/2018 (History - Imported)												
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33263	Medicare	5.66
					Medicare	5.66					MCTMT Tax	1.33
					NY State	10.50		\$1.09	\$0.00			\$31.17
					NYC Single	7.67						
Pay Date: 08/03/2018 (History - Imported)												
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33323	Medicare	5.66
					Medicare	5.66					MCTMT Tax	1.33
					NY State	10.50		\$1.09	\$0.00			\$31.17
					NYC Single	7.67						
Pay Date: 08/10/2018 (History - Imported)												
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33378	Medicare	5.66
					Medicare	5.66					MCTMT Tax	1.33
					NY State	10.50		\$1.09	\$0.00			\$31.17
					NYC Single	7.67						

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 3:40:23 pm

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Report For [REDACTED]

Csv Output frm 06/11/18 To:09/20/20

Name,Date In,Time In,Time Out,Date Out,Work Hrs

[REDACTED]	6/11/2018	09:50 AM	07:44 PM	6/11/2018	10.00
[REDACTED]	6/16/2018	03:00 PM	12:48 AM	6/17/2018	9.75
[REDACTED]	6/17/2018	02:04 PM	11:48 PM	6/17/2018	9.75
[REDACTED]	6/18/2018	06:28 PM	12:17 AM	6/19/2018	5.75
[REDACTED]	6/19/2018	11:19 AM	07:11 PM	6/19/2018	8.00
[REDACTED]	6/22/2018	05:51 PM	12:17 AM	6/23/2018	6.50
[REDACTED]	6/23/2018	06:30 PM	01:02 AM	6/24/2018	6.50
[REDACTED]	6/24/2018	05:35 PM	11:34 PM	6/24/2018	6.00
[REDACTED]	6/25/2018	11:51 AM	12:05 AM	6/25/2018	8.25
[REDACTED]	6/26/2018	10:23 AM	05:20 PM	6/26/2018	7.00
[REDACTED]	6/30/2018	03:48 PM	12:05 AM	7/1/2018	8.25
[REDACTED]	7/1/2018	03:48 PM	11:21 PM	7/1/2018	7.5
[REDACTED]	7/2/2018	03:55 PM	12:02 AM	7/2/2018	8.25
[REDACTED]	7/4/2018	01:54 PM	09:52 PM	7/4/2018	8.00
[REDACTED]	7/7/2018	03:55 PM	12:08 AM	7/8/2018	8.25
[REDACTED]	7/8/2018	03:53 PM	12:02 AM	7/9/2018	8.25
[REDACTED]	7/9/2018	03:03 PM	08:32 PM	7/9/2018	9.00
[REDACTED]	7/10/2018	03:03 PM	12:07 AM	7/11/2018	9.00
[REDACTED]	7/14/2018	04:45 PM	1:45 AM	7/14/2018	9.00
[REDACTED]	7/15/2018	03:25 PM	11:14 PM	7/15/2018	7.75
[REDACTED]	7/16/2018	01:55 PM	09:02 PM	7/16/2018	7.25
[REDACTED]	7/17/2018	01:55 PM	09:02 PM	7/17/2018	7.25
[REDACTED]	7/20/2018	05:09 PM	12:11 AM	7/21/2018	7.00
[REDACTED]	7/21/2018	06:00 PM	12:09 AM	7/22/2018	6.25
[REDACTED]	7/22/2018	04:07 PM	12:02 AM	7/23/2018	8
[REDACTED]	7/23/2018	05:55 PM	12:11 AM	7/24/2018	6.25
[REDACTED]	7/24/2018	01:55 PM	08:08 PM	7/24/2018	6.25
[REDACTED]	7/27/2018	05:59 PM	12:11 AM	7/28/2018	6.25
[REDACTED]	7/28/2018	05:51 PM	12:33 AM	7/29/2018	6.75
[REDACTED]	7/29/2018	04:48 PM	12:19 AM	7/30/2018	7.50
[REDACTED]	7/30/2018	01:11 PM	06:54 PM	7/31/2018	5.75
[REDACTED]	7/31/2018	11:52 AM	06:54 PM	7/31/2018	7.00
[REDACTED]	8/3/2018	05:55 PM	12:13 AM	8/4/2018	6.25
[REDACTED]	8/4/2018	05:48 PM	12:21 AM	8/5/2018	6.50
[REDACTED]	8/5/2018	04:58 PM	12:03 AM	8/6/2018	7.00
[REDACTED]	8/6/2018	05:28 PM	12:11 AM	8/7/2018	6.75
[REDACTED]	8/7/2018	01:11 PM	06:56 PM	8/7/2018	5.75
[REDACTED]	8/8/2018	04:57 PM	12:02 AM	8/9/2018	7.00
[REDACTED]	8/11/2018	05:28 PM	12:11 AM	8/12/2018	6.75
[REDACTED]	8/12/2018	05:06 PM	11:50 PM	8/12/2018	6.75
[REDACTED]	8/13/2018	05:22 PM	12:08 AM	8/14/2018	6.25
[REDACTED]	8/14/2018	10:52 AM	05:15 PM	8/14/2018	6.50
[REDACTED]	8/17/2018	05:22 PM	12:15 AM	8/18/2018	7.00
[REDACTED]	8/18/2018	05:57 PM	12:08 AM	8/19/2018	6.25
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D554

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
04/05/2019	0035232

AMOUNT

PAY Three Hundred Forty-Eight and 83 / 100

\$348.83

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS

PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours	30.00	407.00	450.00	6,045.00

PAY PERIOD 03/25/19 TO 03/31/19

PAY FREQ Weekly

CHECK DATE 04/05/2019 CHECK # 0035232

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	200			30.00	15.00	450.00

TOTAL EARNINGS	30.00	407.00	\$450.00	\$6,045.00
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FILING STATUS

TAX TYPE	AMT	YTD AMT
Federal	41.50	550.40
FICA	27.90	374.78
Medicare	6.52	87.61
NYC Single	10.04	130.83
NY State	13.92	180.41

TOTAL	30.00	\$450.00
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TOTAL WITHHOLDINGS	\$99.88	\$1,323.83
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ACCUAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				PFL			0.69	9.18
				SDNY			0.60	8.40
				TOTAL DED			\$1.29	\$17.58

DIRECT DEPOSIT INFORMATION

NET PAY

AMT	YTD AMT
\$348.83	\$4,703.59

D7635

Payroll Detail

Payroll Plus Services

www.PayrollPlus.com

(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer		
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
(00011549) SSN: ***15156					Dept: 00000200 - 200					Loc: 00000001 - Main		Div: 00000001 - Main	
Pay Date: 03/23/2019 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035179	Medicare	6.52	
					Medicare	6.52					FUTA	2.70	
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.88						\$45.85	

Pay Date: 04/05/2019 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035232	Medicare	6.52	
					Medicare	6.52					FUTA	2.70	
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.88						\$45.85	

Pay Date: 04/12/2019 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035287	Medicare	6.52	
					Medicare	6.52					FUTA	2.70	
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.88						\$45.85	

Pay Date: 04/19/2019 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035346	Medicare	6.52	
					Medicare	6.52					FUTA	2.70	
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.88						\$45.85	

Pay Date: 04/26/2019 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035407	Medicare	6.52	
					Medicare	6.52					FUTA	0.33	
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.88						\$43.48	

Pay Date: 05/03/2019 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035468	Medicare	6.52	
					Medicare	6.52					NY SUTA	7.20	
					NY State	13.92		\$1.29	\$0.00		MCTMT Tax	1.53	
					NYC Single	10.04						\$43.15	
						\$99.88							

Pay Date: 05/10/2019 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035529	Medicare	6.52	
					Medicare	6.52					NY SUTA	7.20	
					NY State	13.92		\$1.29	\$0.00		MCTMT Tax	1.53	
					NYC Single	10.04						\$43.15	
						\$99.88							

Pay Date: 05/17/2019 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035588	Medicare	6.52	
					Medicare	6.52					NY SUTA	7.20	
					NY State	13.92		\$1.29	\$0.00		MCTMT Tax	1.53	
					NYC Single	10.04						\$43.15	
						\$99.88							

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 3:40:23 pm

PayrollDetailReport.rpt

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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
01/17/2020	0037606

AMOUNT

PAY Three Hundred Forty-Eight and 37 / 100

\$348.37

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		30.00	90.00	450.00	1,350.00

PAY PERIOD 01/06/20 TO 01/12/20

PAY FREQ Weekly

CHECK DATE 01/17/2020 CHECK # 0037606

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	200			30.00	15.00	450.00

TOTAL EARNINGS			30.00	90.00	\$450.00	\$1,350.00
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	41.43	124.29
State	S	0	+0.00	PICA	27.90	83.70
				Medicare	6.52	19.56
				NYC Single	10.04	30.12
				NY State	13.92	41.76

TOTAL	30.00	\$450.00
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TOTAL WITHHOLDINGS	\$99.81	\$299.43
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ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			1.22	3.13
SDNY			0.60	1.80
TOTAL DED			\$1.82	\$4.93

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$348.37	\$1,045.64

D9375

Payroll Detail

Payroll Plus Services

www.PayrollPlus.com

(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer		
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
(00011549) SSN: ***15156					Dept: 00000200 - 200					Loc: 00000001 - Main		Div: 00000001 - Main	
Pay Date: 01/03/2020 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.43	PFL	0.60	\$0.00	348.90	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037506	Medicare	6.52	
					Medicare	6.52					FUTA	2.70	
					NY State	13.92		\$1.29	\$0.00		NY SUTA	10.80	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.81						\$49.45	

Pay Date: 01/10/2020 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.43	PFL	1.22	\$0.00	348.37	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037557	Medicare	6.52	
					Medicare	6.52					FUTA	2.70	
					NY State	13.92		\$1.82	\$0.00		NY SUTA	10.80	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.81						\$49.45	

Pay Date: 01/17/2020 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.43	PFL	1.22	\$0.00	348.37	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037606	Medicare	6.52	
					Medicare	6.52					FUTA	2.70	
					NY State	13.92		\$1.82	\$0.00		NY SUTA	10.80	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.81						\$49.45	

Pay Date: 01/24/2020 (System)													
Regular Hours	\$15.00		19:00	285.00	Federal	21.63	PFL	0.77	\$0.00	230.25	FICA	17.67	
			19:00	\$285.00	FICA	17.67	SDINY	0.60	\$0.00	0037654	Medicare	4.13	
					Medicare	4.13					FUTA	1.71	
					NY State	5.71		\$1.37	\$0.00		NY SUTA	6.04	
					NYC Single	4.24					MCTMT Tax	0.66	
						\$53.38						\$31.01	

Pay Date: 02/01/2020 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.43	PFL	1.22	\$0.00	348.37	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037852	Medicare	6.52	
					Medicare	6.52					FUTA	2.70	
					NY State	13.92		\$1.82	\$0.00		NY SUTA	10.80	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.81						\$49.45	

Pay Date: 02/08/2020 (System)													
Regular Hours	\$15.00		30:00	450.00	Federal	41.43	PFL	1.22	\$0.00	348.37	FICA	27.90	
			30:00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037902	Medicare	6.52	
					Medicare	6.52					FUTA	2.70	
					NY State	13.92		\$1.82	\$0.00		NY SUTA	10.80	
					NYC Single	10.04					MCTMT Tax	1.53	
						\$99.81						\$49.45	

Pay Date: 03/09/2020 (System)													
Regular Hours	\$15.00		25:00	375.00	Federal	32.43	PFL	1.01	\$0.00	295.40	FICA	23.25	
			25:00	\$375.00	FICA	23.25	SDINY	0.60	\$0.00	0037955	Medicare	5.44	
					Medicare	5.44					FUTA	2.25	
					NY State	9.71		\$1.61	\$0.00		NY SUTA	9.00	
					NYC Single	7.16					MCTMT Tax	1.28	
						\$77.99						\$41.22	

Pay Date: 03/13/2020 (System)													
Regular Hours	\$15.00		25:00	375.00	Federal	32.43	PFL	1.01	\$0.00	295.40	FICA	23.25	
			25:00	\$375.00	FICA	23.25	SDINY	0.60	\$0.00	0038008	Medicare	5.44	
					Medicare	5.44					FUTA	2.25	
					NY State	9.71		\$1.61	\$0.00		NY SUTA	9.00	
					NYC Single	7.16					MCTMT Tax	1.28	
						\$77.99						\$41.22	

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 3:40:23 pm

PayrollDetailReport.rpt

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 2/15/2020,04:22 PM,12:08 AM,2/16/2020,7.75
 2/16/2020,03:55 PM,09:05 PM,2/16/2020,5.25
 2/17/2020,04:33 PM,12:09 AM,2/18/2020,6.25
 2/18/2020,04:33 PM,11:09 PM,2/18/2020,6.50
 2/21/2020,05:49 PM,12:09 AM,2/22/2020,6.25
 2/22/2020,05:32 PM,12:38 AM,2/23/2020,7.00
 2/23/2020,05:08 PM,11:25 PM,2/23/2020,6.28
 2/24/2020,05:03 PM,10:37 PM,2/24/2020,5.50
 2/26/2020,04:55 PM,12:04 AM,2/27/2020,7.25
 2/28/2020,04:58 PM,12:01 AM,2/29/2020,7.00
 2/29/2020,05:25 PM,12:29 AM,3/1/2020,7.00
 3/1/2020,04:09 PM,10:00 PM,3/1/2020,5.75

Employee “35”

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
07/26/2019	0036186

AMOUNT

PAY One Hundred Eighty-Four and 54 / 100

\$184.54

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		28.00	206.50	420.00	3,997.50
Tip				150.00	1,316.00

PAY PERIOD 07/15/19 TO 07/21/19

PAY FREQ Weekly

CHECK DATE 07/26/2019 CHECK # 0036186

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	350			28.00	15.00	420.00
Tip	350					150.00

TOTAL EARNINGS			28.00	206.50	\$570.00	\$4,713.50
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	39.10	306.72
State	S	0	+0.00	PSCA	26.66	197.23
				Medicare	6.24	46.14
				NYC Single	9.25	79.46
				NY State	12.74	112.41

TOTAL	28.00	\$570.00
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TOTAL WITHHOLDINGS	\$93.99	\$741.96
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ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			0.87	8.43
SDNY			0.60	3.60
TIP CREDIT			140.00	1,032.50
TOTAL DED			\$141.47	\$1,842.53

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$184.54	\$1,312.99

D8340

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Payroll Detail

Payroll Plus Services

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(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011095) SSN: ***7908					Dept: 00090300 - 350			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 06/21/2019 (System)												
Regular Hours	\$15.00		29.30	442.50	Federal	41.86	PFL	0.92	\$0.00	192.70	FICA	28.09
Tips				158.00	FICA	28.09	SDINY	0.60	\$0.00	0035883	Medicare	6.57
			29.30	\$600.50	Medicare	6.57	TIPCREDIT	147.50	\$0.00		FUTA	2.72
					NY State	14.10		\$149.02	\$0.00		NY SUTA	7.25
					NYC Single	10.16					MCTMT Tax	1.54
						\$100.76						\$46.17
Pay Date: 06/28/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	61.78	PFL	1.25	\$0.00	248.13	FICA	38.38
Tips				219.00	FICA	38.38	SDINY	0.60	\$0.00	0035951	Medicare	8.98
			40.00	\$819.00	Medicare	8.98	TIPCREDIT	200.00	\$0.00		FUTA	3.71
					NY State	24.08		\$201.85	\$0.00		NY SUTA	9.90
					NYC Single	16.80					MCTMT Tax	2.10
						\$150.02						\$63.07
Pay Date: 07/05/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	60.58	PFL	1.24	\$0.00	251.14	FICA	37.76
Tips				209.00	FICA	37.76	SDINY	0.60	\$0.00	0036012	Medicare	8.83
			40.00	\$809.00	Medicare	8.83	TIPCREDIT	200.00	\$0.00		FUTA	3.66
					NY State	23.46		\$201.84	\$0.00		NY SUTA	9.74
					NYC Single	16.39					MCTMT Tax	2.07
						\$147.02						\$62.06
Pay Date: 07/12/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	43.18	PFL	0.94	\$0.00	194.43	FICA	28.77
Tips				164.00	FICA	28.77	SDINY	0.60	\$0.00	0036070	Medicare	6.73
			30.00	\$614.00	Medicare	6.73	TIPCREDIT	150.00	\$0.00		FUTA	2.78
					NY State	14.75		\$151.54	\$0.00		NY SUTA	7.42
					NYC Single	10.60					MCTMT Tax	1.58
						\$104.03						\$47.28
Pay Date: 07/19/2019 (System)												
Regular Hours	\$15.00		39.00	585.00	Federal	60.22	PFL	1.23	\$0.00	242.05	FICA	37.57
Tips				216.00	FICA	37.57	SDINY	0.60	\$0.00	0036126	Medicare	8.79
			39.00	\$801.00	Medicare	8.79	TIPCREDIT	195.00	\$0.00		FUTA	3.64
					NY State	23.28		\$196.83	\$0.00		NY SUTA	9.70
					NYC Single	16.26					MCTMT Tax	2.06
						\$146.12						\$61.78
Pay Date: 07/26/2019 (System)												
Regular Hours	\$15.00		28.00	420.00	Federal	39.10	PFL	0.87	\$0.00	184.54	FICA	26.66
Tips				150.00	FICA	26.66	SDINY	0.60	\$0.00	0036186	Medicare	6.24
			28.00	\$570.00	Medicare	6.24	TIPCREDIT	140.00	\$0.00		FUTA	2.58
					NY State	12.74		\$141.47	\$0.00		NY SUTA	6.88
					NYC Single	9.25					MCTMT Tax	1.46
						\$93.99						\$43.62
Pay Date: 08/02/2019 (System)												
Regular Hours	\$15.00		38.30	577.50	Federal	57.70	PFL	1.19	\$0.00	243.40	FICA	36.27
Tips				200.00	FICA	36.27	SDINY	0.60	\$0.00	0036243	Medicare	8.48
			38.30	\$777.50	Medicare	8.48	TIPCREDIT	192.50	\$0.00		FUTA	3.51
					NY State	21.97		\$104.29	\$0.00		NY SUTA	9.36
					NYC Single	15.39					MCTMT Tax	1.99
						\$138.61						\$59.61
Pay Date: 08/09/2019 (System)												
Regular Hours	\$15.00		24.00	360.00	Federal	32.26	PFL	0.75	\$0.00	161.14	FICA	23.13
Tips				133.00	FICA	23.13	SDINY	0.60	\$0.00	0036298	Medicare	5.41
			24.00	\$493.00	Medicare	5.41	TIPCREDIT	120.00	\$0.00		FUTA	2.23
					NY State	9.61		\$121.35	\$0.00		NY SUTA	5.97
					NYC Single	7.10					MCTMT Tax	1.27
						\$77.51						\$38.01

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 4:29:45 pm

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Payroll Detail

Payroll Plus Services

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(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011095) SSN: ***7908					Dept: 00000300 - 350			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 08/16/2019 (System)												
Regular Hours	\$15.00		22:30	337.50	Federal	28.66	PFL	0.70	\$0.00	154.47	FICA	21.27
Tips				118.00	FICA	21.27	SDINY	0.60	\$0.00	0036357	Medicare	4.97
					Medicare	4.97	TIPCREDIT				FUTA	2.06
			22:30	\$455.50	NY State	8.21		112.50	\$0.00		NY SUTA	5.49
					NYC Single	6.12		\$113.80	\$0.00		MCTMT Tax	1.17
						\$69.23						\$34.96
Pay Date: 08/23/2019 (System)												
Regular Hours	\$15.00		37:30	562.50	Federal	56.26	PFL	1.16	\$0.00	237.01	FICA	35.53
Tips				198.00	FICA	35.53	SDINY	0.60	\$0.00	0036414	Medicare	8.31
					Medicare	8.31	TIPCREDIT				FUTA	3.44
			37:30	\$760.50	NY State	21.23		187.50	\$0.00		NY SUTA	9.17
					NYC Single	14.90		\$189.26	\$0.00		MCTMT Tax	1.85
						\$136.23						\$58.40
Pay Date: 08/30/2019 (System)												
Regular Hours	\$15.00		29:00	435.00	Federal	40.54	PFL	0.90	\$0.00	190.97	FICA	27.40
Tips				152.00	FICA	27.40	SDINY	0.60	\$0.00	0036471	Medicare	6.41
					Medicare	6.41	TIPCREDIT				FUTA	2.65
			29:00	\$587.00	NY State	13.45		145.00	\$0.00		NY SUTA	7.07
					NYC Single	9.73		\$146.50	\$0.00		MCTMT Tax	1.50
						\$97.53						\$45.03
Pay Date: 09/06/2019 (System)												
Regular Hours	\$15.00		29:00	435.00	Federal	41.02	PFL	0.90	\$0.00	189.78	FICA	27.65
Tips				156.00	FICA	27.65	SDINY	0.60	\$0.00	0036524	Medicare	6.47
					Medicare	6.47	TIPCREDIT				FUTA	2.68
			29:00	\$591.00	NY State	13.69		145.00	\$0.00		NY SUTA	7.14
					NYC Single	9.89		\$146.50	\$0.00		MCTMT Tax	1.52
						\$98.72						\$45.46
Pay Date: 09/13/2019 (System)												
Regular Hours	\$15.00		19:30	292.50	Federal	23.14	PFL	0.60	\$0.00	137.12	FICA	18.41
Tips				102.00	FICA	18.41	SDINY	0.60	\$0.00	0036582	Medicare	4.31
					Medicare	4.31	TIPCREDIT				FUTA	1.78
			19:30	\$394.50	NY State	6.19		97.50	\$0.00		NY SUTA	4.75
					NYC Single	4.63		\$98.70	\$0.00		MCTMT Tax	1.01
						\$56.68						\$30.26
Pay Date: 09/20/2019 (System)												
Regular Hours	\$15.00		23:00	345.00	Federal	29.74	PFL	0.71	\$0.00	156.99	FICA	21.82
Tips				122.00	FICA	21.82	SDINY	0.60	\$0.00	0036644	Medicare	5.10
					Medicare	5.10	TIPCREDIT				FUTA	2.11
			23:00	\$467.00	NY State	8.62		115.00	\$0.00		NY SUTA	5.63
					NYC Single	6.42		\$118.31	\$0.00		MCTMT Tax	1.20
						\$71.70						\$35.86
Pay Date: 09/27/2019 (System)												
Regular Hours	\$15.00		21:00	315.00	Federal	26.02	PFL	0.65	\$0.00	145.55	FICA	19.90
Tips				111.00	FICA	19.90	SDINY	0.60	\$0.00	0036717	Medicare	4.65
					Medicare	4.65	TIPCREDIT				FUTA	1.93
			21:00	\$426.00	NY State	7.22		105.00	\$0.00		NY SUTA	5.13
					NYC Single	5.41		\$106.25	\$0.00		MCTMT Tax	1.09
						\$63.20						\$32.70
Pay Date: 10/04/2019 (System)												
Regular Hours	\$15.00		20:30	307.50	Federal	25.30	PFL	0.64	\$0.00	142.20	FICA	19.53
Tips				110.00	FICA	19.53	SDINY	0.60	\$0.00	0036776	Medicare	4.57
					Medicare	4.57	TIPCREDIT				FUTA	0.52
			20:30	\$417.50	NY State	6.95		102.50	\$0.00		NY SUTA	5.04
					NYC Single	5.21		\$103.74	\$0.00		MCTMT Tax	1.07
						\$61.56						\$30.73

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 4:29:45 pm

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Payroll Detail

Payroll Plus Services
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(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011095) SSN: ***7908					Dept: 00000200 - 350			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 10/11/2019 (System)												
Regular Hours	\$15.00		11.30	172.50	Federal	10.69	PFL	0.36	\$0.00	86.35	FICA	11.16
Tips				65.00	FICA	11.16	SDINY	0.60	\$0.00	0036835	Medicare	2.61
					Medicare	2.61	TIPCREDIT	57.50	\$0.00		NY SUTA	2.88
			11.30	\$237.50	NY State	1.51		\$58.46	\$0.00		MCTMT Tax	0.61
					NYC Single	1.72						\$17.26
						\$27.69						
Pay Date: 10/18/2019 (System)												
Regular Hours	\$15.00		27.00	405.00	Federal	37.06	PFL	0.84	\$0.00	179.58	FICA	25.61
Tips				143.00	FICA	25.61	SDINY	0.60	\$0.00	0036894	Medicare	5.99
					Medicare	5.99	TIPCREDIT	135.00	\$0.00		NY SUTA	6.61
			27.00	\$548.00	NY State	11.74		\$136.44	\$0.00		MCTMT Tax	1.40
					NYC Single	8.58						\$39.61
						\$88.96						
Pay Date: 10/25/2019 (System)												
Regular Hours	\$15.00		22.00	330.00	Federal	28.06	PFL	0.69	\$0.00	150.84	FICA	20.96
Tips				118.00	FICA	20.96	SDINY	0.60	\$0.00	0036951	Medicare	4.90
					Medicare	4.90	TIPCREDIT	110.00	\$0.00		NY SUTA	5.41
			22.00	\$448.00	NY State	7.99		\$111.29	\$0.00		MCTMT Tax	1.15
					NYC Single	5.96						\$32.42
						\$67.07						
Pay Date: 11/01/2019 (System)												
Regular Hours	\$15.00		12.30	187.50	Federal	11.89	PFL	0.39	\$0.00	93.49	FICA	11.90
Tips				67.00	FICA	11.90	SDINY	0.60	\$0.00	0037011	Medicare	2.78
					Medicare	2.78	TIPCREDIT	62.50	\$0.00		NY SUTA	3.07
			12.30	\$254.50	NY State	1.99		\$63.49	\$0.00		MCTMT Tax	0.65
					NYC Single	1.96						\$18.40
						\$30.52						
Pay Date: 11/08/2019 (System)												
Regular Hours	\$15.00		17.00	255.00	Federal	18.82	PFL	0.53	\$0.00	121.88	FICA	16.18
Tips				91.00	FICA	16.18	SDINY	0.60	\$0.00	0037066	Medicare	3.78
					Medicare	3.78	TIPCREDIT	85.00	\$0.00		NY SUTA	4.18
			17.00	\$346.00	NY State	4.75		\$86.13	\$0.00		MCTMT Tax	0.89
					NYC Single	3.46						\$25.03
						\$46.99						
Pay Date: 11/15/2019 (System)												
Regular Hours	\$15.00		24.00	360.00	Federal	32.02	PFL	0.75	\$0.00	161.72	FICA	23.00
Tips				131.00	FICA	23.00	SDINY	0.60	\$0.00	0037123	Medicare	5.38
					Medicare	5.38	TIPCREDIT	120.00	\$0.00		NY SUTA	5.94
			24.00	\$491.00	NY State	9.50		\$121.35	\$0.00		MCTMT Tax	1.28
					NYC Single	7.03						\$35.58
						\$76.93						
Pay Date: 11/22/2019 (System)												
Regular Hours	\$15.00		15.30	232.50	Federal	16.49	PFL	0.48	\$0.00	112.48	FICA	14.76
Tips				83.00	FICA	14.76	SDINY	0.60	\$0.00	0037178	Medicare	3.45
					Medicare	3.45	TIPCREDIT	77.50	\$0.00		NY SUTA	3.81
			15.30	\$315.50	NY State	3.83		\$78.58	\$0.00		MCTMT Tax	0.81
					NYC Single	2.91						\$22.83
						\$41.44						
Pay Date: 11/29/2019 (System)												
Regular Hours	\$15.00		15.00	225.00	Federal	15.69	PFL	0.47	\$0.00	109.39	FICA	14.26
Tips				80.00	FICA	14.26	SDINY	0.60	\$0.00	0037231	Medicare	3.34
					Medicare	3.34	TIPCREDIT	75.00	\$0.00		NY SUTA	3.68
			15.00	\$305.00	NY State	3.51		\$76.07	\$0.00		MCTMT Tax	0.78
					NYC Single	2.74						\$22.06
						\$39.54						

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 4:29:45 pm

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Payroll Detail

Payroll Plus Services
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(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011095) SSN: ***7908					Dept: 00000300 - 350			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 12/06/2019 (System)												
Regular Hours	\$15.00		6.00	90.00	Federal	1.79	PFL	0.19	\$0.00	50.46	FICA	5.64
					FICA	5.64	SDNY	0.60	\$0.00	0037288	Medicare	1.32
Tips				31.00							NY SUTA	1.48
			6.00	\$121.00	Medicare	1.32	TIPCREDIT	30.00	\$0.00		MCTMT Tax	0.31
						\$8.75						
								\$30.79	\$0.00			\$8.73

Company Totals:

Regular Hours	0.00	621:30	9,322.50
Tips	0.00		3,327.00
		621:30	\$12,649.50

Federal
FICA
Medicare
NY State
NYC Single

Total # of Pays: 25

639.87
591.61
138.37
274.37
196.62
\$2,042.84

Total # of Employees: 1

PFL	19.35	0.00
SDNY	15.00	0.00
TIPCREDIT	3,107.50	0.00
	\$3,141.85	\$0.00

\$4,137.61

FICA	591.61
Medicare	138.37
FUTA	42.00
NY SUTA	152.68
MCTMT Tax	32.44
	\$957.10

Company: Cl Lobster Corp (20180057)

Year: 2021

Printed: 10/08/2021 4:29:45 pm

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Report For [REDACTED]
 Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	6/14/2019	02:33 PM	12:08 AM	6/15/2019	9.50
[REDACTED]	6/15/2019	02:59 PM	12:37 AM	6/16/2019	9.75
[REDACTED]	6/16/2019	11:09 AM	10:54 PM	6/16/2019	11.75
[REDACTED]	6/17/2019	02:00 PM	12:30 AM	6/18/2019	9.75
[REDACTED]	6/18/2019	04:09 PM	12:00 AM	6/19/2019	7.75
[REDACTED]	6/21/2019	04:03 PM	12:17 AM	6/22/2019	8.25
[REDACTED]	6/22/2019	03:14 PM	12:11 AM	6/23/2019	9
[REDACTED]	6/23/2019	02:00 PM	11:39 PM	6/23/2019	9.75
[REDACTED]	6/24/2019	04:00 PM	08:19 PM	6/25/2019	5.00
[REDACTED]	6/25/2019	04:03 PM	12:26 AM	6/26/2019	8.5
[REDACTED]	6/28/2019	04:32 PM	12:22 AM	6/29/2019	7.75
[REDACTED]	6/29/2019	04:00 PM	11:57 PM	6/29/2019	8.00
[REDACTED]	6/30/2019	03:18 PM	08:19 PM	6/30/2019	5.00
[REDACTED]	7/1/2019	05:37 PM	09:21 PM	7/2/2019	9.25
[REDACTED]	7/2/2019	04:01 PM	11:46 PM	7/2/2019	7.75
[REDACTED]	7/5/2019	04:18 PM	12:04 AM	7/6/2019	7.75
[REDACTED]	7/6/2019	12:04 PM	09:21 PM	7/6/2019	9.25
[REDACTED]	7/8/2019	04:07 PM	11:09 PM	7/8/2019	7
[REDACTED]	7/9/2019	04:32 PM	11:19 PM	7/9/2019	6.75
[REDACTED]	7/12/2019	04:13 PM	02:00 AM	7/13/2019	9.75
[REDACTED]	7/13/2019	04:08 PM	12:41 AM	7/14/2019	8.5
[REDACTED]	7/14/2019	2:20 PM	11:29 PM	7/14/2019	9.25
[REDACTED]	7/15/2019	04:14 PM	12:32 AM	7/16/2019	8.25
[REDACTED]	7/16/2019	4:30 PM	11:25 PM	7/16/2019	7.00
[REDACTED]	7/19/2019	04:11 PM	11:43 PM	7/19/2019	7.5
[REDACTED]	7/20/2019	04:08 PM	11:41 PM	7/20/2019	7.5
[REDACTED]	7/22/2019	4:00 PM	11:34 PM	7/22/2019	8.75
[REDACTED]	7/23/2019	04:12 PM	11:48 PM	7/23/2019	7.5
[REDACTED]	7/26/2019	04:40 PM	12:10 AM	7/27/2019	7.5
[REDACTED]	7/28/2019	4:00 PM	12:45 AM	7/28/2019	8.75
[REDACTED]	7/28/2019	02:07 PM	10:57 PM	7/28/2019	8.75
[REDACTED]	7/29/2019	05:14 PM	12:04 AM	7/30/2019	6.75
[REDACTED]	7/30/2019	05:05 PM	10:46 PM	7/30/2019	5.75
[REDACTED]	8/2/2019	05:11 PM	11:20 PM	8/2/2019	6.25
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[REDACTED]	8/9/2019	5:00 PM	11:11 PM	8/9/2019	6.25
[REDACTED]	8/10/2019	04:03 PM	12:14 AM	8/11/2019	8.25
[REDACTED]	8/11/2019	02:07 PM	11:36 PM	8/11/2019	9.5
[REDACTED]	8/12/2019	4:00 PM	12:30 AM	8/12/2019	8.50
[REDACTED]	8/12/2019	04:49 PM	11:58 PM	8/12/2019	7.25
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[REDACTED]	8/17/2019	04:04 PM	11:58 PM	8/17/2019	8
[REDACTED]	8/18/2019	02:01 PM	10:46 PM	8/18/2019	8.75
[REDACTED]	8/19/2019	04:33 PM	11:37 PM	8/19/2019	7

[REDACTED]

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,8/27/2019,05:18 PM,11:43 PM,8/27/2019,6.5
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,9/7/2019,04:11 PM,12:23 AM,9/8/2019,8.25
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,10/25/2019,05:07 PM,11:36 PM,10/25/2019,6.5
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,11/19/2019,04:13 PM,11:32 PM,11/19/2019,7.25
,11/23/2019,02:56 PM,11:58 PM,11/23/2019,9
,11/30/2019,02:31 PM,09:22 PM,11/30/2019,6.75

Employee “40”

CI Lobster House
691 Bridge Street
Bronx, NY 10464

33364

40

Pay
to the
Order of

08/03/2018 \$ 219.46

***Two Hundred Nineteen & 46/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

Dept No: 350
Status: S 0

07/23/2018-07/29/2018
Ck# 33364

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		40.00	13.00	520.00	11,031.31	FWT	52.00	1,070.00
TIPCREDIT			4.35			LOCNYCRES	13.40	239.78
TIPS			189.00	189.00	4,078.00	MEDI	7.76	170.71
						SDINNY	0.60	18.50
						SSEC	33.17	729.93
						SWTNY	18.94	331.64
						Subtotal	125.87	2,560.56
						PFL	0.67	13.38
Gross Earnings				535.00	11,772.80	Total Deduct	126.54	2,573.94
Taxable Earnings				535.00	11,772.80	Net Earnings	219.46	

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011439) SSN: ***8863					Dept: 00000300 - 350					Loc: 00000001 - Main		
Pay Date: 06/22/2018 (History - Imported)					Div: 00000001 - Main							
Regular Hours	\$13.00		40.00	520.00	Federal	53.00	PFL	0.69	\$0.00	216.51	FICA	33.85
Direct Tips	\$200.00			200.00	FICA	33.85	SDINY	0.60	\$0.00	32998	Medicare	7.92
			40.00	\$720.00	Medicare	7.92	TIPCREDIT	174.00	\$0.00		NY SUTA	4.91
					NY State	19.59		\$175.29	\$0.00		MCTMT Tax	1.86
					NYC Single	13.84						\$48.54
						\$128.20						
Pay Date: 06/29/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	51.00	PFL	0.66	\$0.00	222.04	FICA	32.61
Direct Tips	\$180.00			180.00	FICA	32.61	SDINY	0.60	\$0.00	33060	Medicare	7.63
			40.00	\$700.00	Medicare	7.63	TIPCREDIT	174.00	\$0.00		NY SUTA	4.74
					NY State	18.41		\$175.26	\$0.00		MCTMT Tax	1.79
					NYC Single	13.05						\$46.77
						\$122.70						
Pay Date: 07/06/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	51.00	PFL	0.66	\$0.00	222.04	FICA	32.61
Direct Tips	\$180.00			180.00	FICA	32.61	SDINY	0.60	\$0.00	33123	Medicare	7.63
			40.00	\$700.00	Medicare	7.63	TIPCREDIT	174.00	\$0.00		NY SUTA	4.73
					NY State	18.41		\$175.26	\$0.00		MCTMT Tax	1.79
					NYC Single	13.05						\$46.76
						\$122.70						
Pay Date: 07/13/2018 (History - Imported)												
Regular Hours	\$13.00		37.00	481.00	Federal	46.00	PFL	0.61	\$0.00	208.13	FICA	30.14
Direct Tips	\$166.00			166.00	FICA	30.14	SDINY	0.60	\$0.00	33186	Medicare	7.05
			37.00	\$647.00	Medicare	7.05	TIPCREDIT	160.95	\$0.00		NY SUTA	4.38
					NY State	16.05		\$162.16	\$0.00		MCTMT Tax	1.65
					NYC Single	11.47						\$43.22
						\$110.71						
Pay Date: 07/20/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	51.00	PFL	0.66	\$0.00	222.57	FICA	32.43
Direct Tips	\$177.00			177.00	FICA	32.43	SDINY	0.60	\$0.00	33247	Medicare	7.58
			40.00	\$697.00	Medicare	7.58	TIPCREDIT	174.00	\$0.00		NY SUTA	4.70
					NY State	18.23		\$175.26	\$0.00		MCTMT Tax	1.78
					NYC Single	12.93						\$46.49
						\$122.17						
Pay Date: 07/27/2018 (History - Imported)												
Regular Hours	\$13.00		37.00	481.00	Federal	47.00	PFL	0.62	\$0.00	205.91	FICA	30.57
Direct Tips	\$173.00			173.00	FICA	30.57	SDINY	0.60	\$0.00	33308	Medicare	7.15
			37.00	\$654.00	Medicare	7.15	TIPCREDIT	160.95	\$0.00		NY SUTA	3.20
					NY State	16.46		\$162.17	\$0.00		MCTMT Tax	1.68
					NYC Single	11.74						\$42.60
						\$112.92						
Pay Date: 08/03/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	52.00	PFL	0.67	\$0.00	219.46	FICA	33.17
Direct Tips	\$189.00			189.00	FICA	33.17	SDINY	0.60	\$0.00	33364	Medicare	7.76
			40.00	\$709.00	Medicare	7.76	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.82
					NY State	18.94		\$175.27	\$0.00			\$42.75
					NYC Single	13.40						
						\$125.27						
Pay Date: 08/10/2018 (History - Imported)												
Regular Hours	\$13.00		36.30	474.50	Federal	45.00	PFL	0.60	\$0.00	205.93	FICA	29.74
Direct Tips	\$164.00			164.00	FICA	29.74	SDINY	0.60	\$0.00	33420	Medicare	6.96
			36.30	\$638.50	Medicare	6.96	TIPCREDIT	158.78	\$0.00		MCTMT Tax	1.63
					NY State	15.67		\$159.98	\$0.00			\$38.33
					NYC Single	11.22						
						\$108.59						

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 10:42:07 am

PayrollDetailReport.rpt

Page 4 of 16

D741

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Report For: [REDACTED]
 Csv Output frm 06/11/18 To:09/20/20

Name Date In Time In,Time Out,Date Out,Work Hrs

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 6/17/2018,02:12 PM,12:01 AM,6/18/2018,9.75
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 6/26/2018,11:29 AM,05:38 PM,6/26/2018,6.25
 6/28/2018,02:44 PM,12:17 AM,6/29/2018,9.5
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 6/30/2018,05:03 PM,12:30 AM,7/1/2018,7.5
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 7/20/2018,05:15 PM,11:33 PM,7/20/2018,6.25
 7/21/2018,03:08 PM,12:57 AM,7/22/2018,9.75
 7/22/2018,02:44 PM,12:13 AM,7/23/2018,9.50
 7/23/2018,01:42 PM,12:23 AM,7/24/2018,9.25
 7/24/2018,02:55 PM,11:28 PM,7/24/2018,8.50
 7/27/2018,06:06 PM,12:45 AM,7/28/2018,6.75
 7/28/2018,03:10 PM,12:23 AM,7/29/2018,9.25
 7/29/2018,01:42 PM,10:56 PM,7/29/2018,9.25
 7/30/2018,05:10 PM,12:01 AM,7/31/2018,6.75
 7/31/2018,05:57 PM,12:21 AM,8/1/2018,6.5
 8/3/2018,06:15 PM,12:23 AM,8/4/2018,6.25
 8/4/2018,03:11 PM,12:50 AM,8/5/2018,9.75
 8/5/2018,02:04 PM,11:52 PM,8/5/2018,9.75
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 8/7/2018,05:39 PM,11:52 PM,8/7/2018,6.25
 8/8/2018,05:41 PM,12:31 AM,8/9/2018,6.75
 8/10/2018,05:08 PM,11:48 PM,8/10/2018,6.75
 8/11/2018,03:34 PM,11:38 PM,8/11/2018,8.00
 8/12/2018,02:26 PM,10:11 PM,8/12/2018,7.75

D754

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

40

DATE	CHECK NO.
02/15/2019	0034858

AMOUNT

PAY One Hundred Seventy-Six and 65 / 100

\$176.65

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		26.50	137.50	397.50	2,907.50
Tip				141.00	729.00

PAY PERIOD 02/04/19 TO 02/10/19

PAY FREQ Weekly

CHECK DATE 02/15/2019 CHECK # 0034858

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	350			26.50	15.00	397.50
Tip	350					141.00

TOTAL EARNINGS			26.50	137.50	\$538.50	\$2,736.50
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	36.22	173.64
State	S	0	+0.00	PSCA	25.17	128.14
				Medicare	5.89	29.97
				NYC Single	8.31	37.65
				NY State	11.34	50.71

TOTAL		26.50	\$538.50
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TOTAL WITHHOLDINGS		\$84.93	\$428.13
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ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			0.82	4.07
SDNY			0.60	3.60
TIP CREDIT			132.50	649.62
TOTAL DED			\$133.92	\$677.29

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$176.65	\$910.10

D7413

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011439) SSN: ***8863					Dept: 00000300 - 350					Loc: 00000001 - Main		
Pay Date: 02/08/2019 (System)					Div: 00000001 - Main							
Regular Hours	\$15.00		22:30	337.50	Federal	28.90	PFL	0.70	\$0.00	153.92	FICA	21.39
Tips				120.00	FICA	21.39	SDINY	0.60	\$0.00	0034803	Medicare	5.00
					Medicare	5.00	TIPCREDIT	112.50	\$0.00		FUTA	2.07
			22:30	\$457.50	NY State	8.30		\$113.80	\$0.00		NY SUTA	5.52
					NYC Single	6.19					MCTMT Tax	0.36
						\$69.76						\$34.36
Pay Date: 02/15/2019 (System)												
Regular Hours	\$15.00		26:30	397.50	Federal	36.22	PFL	0.82	\$0.00	176.65	FICA	25.17
Tips				141.00	FICA	25.17	SDINY	0.60	\$0.00	0034858	Medicare	5.89
					Medicare	5.89	TIPCREDIT	132.50	\$0.00		FUTA	2.43
			26:30	\$538.50	NY State	11.34		\$133.92	\$0.00		NY SUTA	6.50
					NYC Single	8.31					MCTMT Tax	0.93
						\$86.93						\$40.92
Pay Date: 02/22/2019 (System)												
Regular Hours	\$15.00		31:30	472.50	Federal	45.58	PFL	0.98	\$0.00	203.49	FICA	30.01
Tips				169.00	FICA	30.01	SDINY	0.60	\$0.00	0034908	Medicare	7.02
					Medicare	7.02	TIPCREDIT	157.50	\$0.00		FUTA	2.91
			31:30	\$641.50	NY State	15.93		\$159.08	\$0.00		NY SUTA	7.74
					NYC Single	11.39					MCTMT Tax	1.65
						\$109.93						\$49.33
Pay Date: 03/01/2019 (System)												
Regular Hours	\$15.00		25:00	375.00	Federal	33.56	PFL	0.78	\$0.00	168.02	FICA	23.81
Tips				134.00	FICA	23.81	SDINY	0.60	\$0.00	0034962	Medicare	5.57
					Medicare	5.57	TIPCREDIT	125.00	\$0.00		FUTA	2.30
			25:00	\$509.00	NY State	10.18		\$126.38	\$0.00		NY SUTA	6.15
					NYC Single	7.46					MCTMT Tax	0.88
						\$80.60						\$38.71
Pay Date: 03/08/2019 (System)												
Regular Hours	\$15.00		19:00	285.00	Federal	23.26	PFL	0.60	\$0.00	131.85	FICA	18.48
Tips				108.00	FICA	18.48	SDINY	0.60	\$0.00	0035015	Medicare	4.32
					Medicare	4.32	TIPCREDIT	95.00	\$0.00		FUTA	1.79
			19:00	\$393.00	NY State	6.23		\$96.20	\$0.00		NY SUTA	4.77
					NYC Single	4.66					MCTMT Tax	0.69
						\$56.95						\$30.05
Pay Date: 03/15/2019 (System)												
Regular Hours	\$15.00		14:00	210.00	Federal	14.69	PFL	0.44	\$0.00	101.79	FICA	13.64
Tips				80.00	FICA	13.64	SDINY	0.60	\$0.00	0035071	Medicare	3.19
					Medicare	3.19	TIPCREDIT	70.00	\$0.00		FUTA	1.32
			14:00	\$290.00	NY State	3.11		\$71.04	\$0.00		NY SUTA	3.52
					NYC Single	2.54					MCTMT Tax	0.75
						\$37.17						\$22.42
Pay Date: 03/22/2019 (System)												
Regular Hours	\$15.00		22:00	330.00	Federal	28.18	PFL	0.69	\$0.00	150.57	FICA	21.02
Tips				119.00	FICA	21.02	SDINY	0.60	\$0.00	0035126	Medicare	4.92
					Medicare	4.92	TIPCREDIT	110.00	\$0.00		FUTA	2.03
			22:00	\$449.00	NY State	8.03		\$111.29	\$0.00		NY SUTA	5.42
					NYC Single	5.99					MCTMT Tax	1.15
						\$68.14						\$34.54
Pay Date: 03/29/2019 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	24.82	PFL	0.63	\$0.00	138.31	FICA	19.28
Tips				111.00	FICA	19.28	SDINY	0.60	\$0.00	0035192	Medicare	4.51
					Medicare	4.51	TIPCREDIT	100.00	\$0.00		FUTA	1.87
			20:00	\$411.00	NY State	6.77		\$101.23	\$0.00		NY SUTA	4.98
					NYC Single	5.06					MCTMT Tax	1.06
						\$60.46						\$31.70

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 10:42:07 am

PayrollDetailReport.rpt

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D745

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 11/11/2018,02:21 PM,11:15 PM,11/11/2018,9
 11/13/2018,03:37 PM,11:31 PM,11/13/2018,8
 11/17/2018,03:13 PM,12:51 AM,11/18/2018,9.75
 11/24/2018,03:35 PM,11:06 PM,11/24/2018,7.5
 11/25/2018,01:37 PM,04:34 PM,11/25/2018,3
 12/1/2018,03:12 PM,11:49 PM,12/1/2018,8.75
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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
08/21/2020	0038810

AMOUNT

PAY Two Hundred Forty-Six and 41 / 100

\$246.41

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (718)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	531.00	600.00	7,965.00
Tip				222.00	2,898.00
SOH			9.00		135.00

PAY PERIOD 08/10/20 TO 08/16/20

PAY FREQ Weekly

CHECK DATE 08/21/2020 CHECK # 0038810

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	350			40.00	15.00	600.00
Tip	350					222.00

TOTAL EARNINGS			40.00	540.00	\$822.00	\$10,998.00
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	62.07	800.72
State	S	0	+0.00	PSCA	38.56	517.26
				Medicare	9.02	120.99
				NYC Single	16.93	207.88
				NY State	24.19	293.74

TOTAL 40.00 \$822.00

TOTAL WITHHOLDINGS \$150.77 \$1,948.58

ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			2.22	18.72
SDNY			0.60	9.60
TIP CREDIT			200.00	2,655.00
TOTAL DED			\$262.82	\$2,693.32

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$246.41	\$3,466.10

D10303

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011439) SSN: ***8863					Dept: 00000300 - 350			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 03/06/2020 (System)												
Regular Hours	\$15.00		26.00	390.00	Federal	37.11	PFL	1.47	\$0.00	183.73	FICA	25.67
Tips				139.00	FICA	25.67	SDINY	0.60	\$0.00	0037967	Medicare	6.00
SOH	\$15.00		1.00	15.00	Medicare	6.00	TIPCREDIT	130.00	\$0.00		FUTA	2.49
			27.00	\$544.00	NY State	11.80		\$132.07	\$0.00		NY SUTA	9.93
					NYC Single	8.62					MCTMT Tax	1.41
						\$89.20						\$45.50
Pay Date: 03/13/2020 (System)												
Regular Hours	\$15.00		36.30	547.50	Federal	57.87	PFL	2.08	\$0.00	252.01	FICA	36.39
Tips				192.00	FICA	36.39	SDINY	0.60	\$0.00	0038021	Medicare	8.51
SOH	\$15.00		2.00	30.00	Medicare	8.51	TIPCREDIT	182.50	\$0.00		FUTA	3.52
			38.30	\$769.50	NY State	22.06		\$185.18	\$0.00		NY SUTA	14.09
					NYC Single	15.48					MCTMT Tax	2.00
						\$140.31						\$64.51
Pay Date: 03/20/2020 (System)												
Regular Hours	\$15.00		23.00	345.00	Federal	31.58	PFL	1.30	\$0.00	167.07	FICA	22.82
Tips				123.00	FICA	22.82	SDINY	0.60	\$0.00	0038076	Medicare	5.34
SOH	\$15.00		1.00	15.00	Medicare	5.34	TIPCREDIT	115.00	\$0.00		FUTA	2.21
			24.00	\$483.00	NY State	9.34		\$116.90	\$0.00		NY SUTA	8.83
					NYC Single	6.94					MCTMT Tax	0.85
						\$76.03						\$40.05
Pay Date: 07/01/2020 (System)												
Regular Hours	\$15.00		13.00	195.00	Federal	15.59	PFL	0.79	\$0.00	104.31	FICA	14.20
Tips				84.00	FICA	14.20	SDINY	0.60	\$0.00	0038661	Medicare	3.32
SOH	\$15.00		1.00	15.00	Medicare	3.32	TIPCREDIT	65.00	\$0.00		FUTA	1.37
			14.00	\$294.00	NY State	3.47		\$66.39	\$0.00		NY SUTA	5.50
					NYC Single	2.72					MCTMT Tax	0.78
						\$39.30						\$25.17
Pay Date: 08/07/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	63.03	PFL	2.24	\$0.00	243.99	FICA	39.06
Tips				230.00	FICA	39.06	SDINY	0.60	\$0.00	0038709	Medicare	9.14
			40.00	\$830.00	Medicare	9.14	TIPCREDIT	200.00	\$0.00		FUTA	3.12
					NY State	24.68		\$202.84	\$0.00		NY SUTA	15.12
					NYC Single	17.26					MCTMT Tax	2.14
						\$153.17						\$68.58
Pay Date: 08/14/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	60.75	PFL	2.19	\$0.00	249.73	FICA	37.88
Tips				211.00	FICA	37.88	SDINY	0.60	\$0.00	0038759	Medicare	8.86
			40.00	\$811.00	Medicare	8.86	TIPCREDIT	200.00	\$0.00		NY SUTA	14.66
					NY State	23.52		\$202.79	\$0.00		MCTMT Tax	2.08
					NYC Single	16.47						\$63.46
						\$147.48						
Pay Date: 08/21/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	62.07	PFL	2.22	\$0.00	246.41	FICA	38.56
Tips				222.00	FICA	38.56	SDINY	0.60	\$0.00	0038810	Medicare	9.02
			40.00	\$822.00	Medicare	9.02	TIPCREDIT	200.00	\$0.00		NY SUTA	14.93
					NY State	24.19		\$202.82	\$0.00		MCTMT Tax	2.11
					NYC Single	16.93						\$64.62
						\$150.77						
Pay Date: 08/28/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	63.99	PFL	2.26	\$0.00	241.59	FICA	39.56
Tips				238.00	FICA	39.56	SDINY	0.60	\$0.00	0038859	Medicare	9.25
			40.00	\$838.00	Medicare	9.25	TIPCREDIT	200.00	\$0.00		NY SUTA	15.31
					NY State	25.16		\$202.86	\$0.00		MCTMT Tax	2.17
					NYC Single	17.59						\$66.29
						\$155.55						

Company: CI Lobster Corp (20180057)

Year: 2021

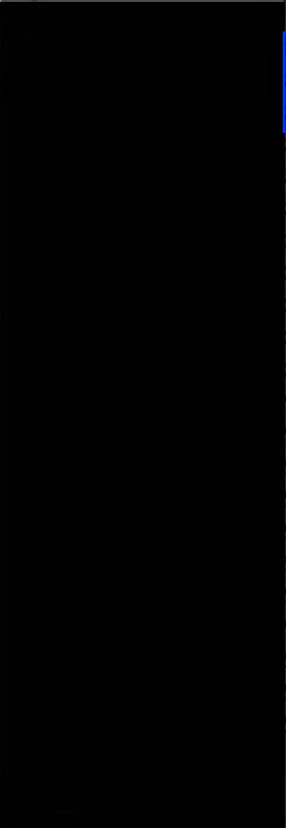
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PayrollDetailReport.rpt

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Employee “45”

45

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
07/26/2019	0036194

AMOUNT

PAY Forty-Five and 33 / 100

\$45.33

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		10.00	78.50	150.00	1,177.50
Tip				173.00	1,205.00

PAY PERIOD 07/15/19 TO 07/21/19

PAY FREQ Weekly

CHECK DATE 07/26/2019 CHECK # 0036194

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			10.00	15.00	150.00
Tip	300					173.00

TOTAL EARNINGS			10.00	78.50	\$323.00	\$2,302.50
FILING STATUS	TAX TYPE		AMT	YTD AMT		
Federal S 0	Federal		30.26	151.95		
State S 0	FICA		16.93	125.38		
	Medicare		3.96	28.85		
	NY State		5.23	39.81		

TOTAL 10.00 \$323.00

TOTAL WITHHOLDINGS \$46.38 \$343.99

ACCRUAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				MEALS			7.20	54.00
				PFL			0.49	3.65
				SDNY			0.60	4.20
				TIP CREDIT			50.00	392.50
				TOTAL DED			\$46.38	\$343.99

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$45.33	\$379.16

D8326

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011593) SSN: ***7462					Dept: 00000300 - 300					Loc: 00000001 - Main		
(System)					Div: 00000001 - Main							
Pay Date: 06/07/2019												
Regular Hours	\$15.00		15.00	225.00	Federal	22.30	MEALS	10.80	\$0.00	87.65	FICA	17.98
Tips				140.00	FICA	17.98	PFL	0.56	\$0.00	0035777	Medicare	4.20
			15.00	\$365.00	Medicare	4.20	SDINY	0.60	\$0.00		FUTA	1.74
					NY State	5.91	TIPCREDIT	75.00	\$0.00		NY SUTA	4.64
						\$50.39			\$0.00		MCTMT Tax	0.99
								\$86.96	\$0.00			\$29.55
Pay Date: 06/14/2019												
(System)												
Regular Hours	\$15.00		12.00	180.00	Federal	21.82	MEALS	7.20	\$0.00	62.22	FICA	17.73
Tips				166.00	FICA	17.73	PFL	0.53	\$0.00	0035833	Medicare	4.15
			12.00	\$346.00	Medicare	4.15	SDINY	0.60	\$0.00		FUTA	1.72
					NY State	5.75	TIPCREDIT	60.00	\$0.00		NY SUTA	4.58
						\$49.45			\$0.00		MCTMT Tax	0.97
								\$68.33	\$0.00			\$29.15
Pay Date: 06/28/2019												
(System)												
Regular Hours	\$15.00		12.00	180.00	Federal	25.18	MEALS	7.20	\$0.00	55.52	FICA	19.47
Tips				194.00	FICA	19.47	PFL	0.57	\$0.00	0035959	Medicare	4.55
			12.00	\$374.00	Medicare	4.55	SDINY	0.60	\$0.00		FUTA	1.88
					NY State	6.91	TIPCREDIT	60.00	\$0.00		NY SUTA	5.02
						\$56.11			\$0.00		MCTMT Tax	1.07
								\$68.37	\$0.00			\$31.99
Pay Date: 07/05/2019												
(System)												
Regular Hours	\$15.00		6.30	97.50	Federal	15.39	MEALS	7.20	\$0.00	20.66	FICA	14.07
Tips				162.00	FICA	14.07	PFL	0.40	\$0.00	0036020	Medicare	3.29
			6.30	\$259.50	Medicare	3.29	SDINY	0.60	\$0.00		FUTA	1.36
					NY State	3.39	TIPCREDIT	32.50	\$0.00		NY SUTA	3.63
						\$36.14			\$0.00		MCTMT Tax	0.77
								\$40.70	\$0.00			\$23.12
Pay Date: 07/12/2019												
(System)												
Regular Hours	\$15.00		11.30	172.50	Federal	24.34	MEALS	7.20	\$0.00	52.23	FICA	19.03
Tips				192.00	FICA	19.03	PFL	0.56	\$0.00	0036077	Medicare	4.45
			11.30	\$364.50	Medicare	4.45	SDINY	0.60	\$0.00		FUTA	1.84
					NY State	6.59	TIPCREDIT	57.50	\$0.00		NY SUTA	4.91
						\$54.41			\$0.00		MCTMT Tax	1.04
								\$65.86	\$0.00			\$31.27
Pay Date: 07/19/2019												
(System)												
Regular Hours	\$15.00		11.30	172.50	Federal	22.66	MEALS	7.20	\$0.00	55.55	FICA	18.17
Tips				178.00	FICA	18.17	PFL	0.54	\$0.00	0036132	Medicare	4.25
			11.30	\$350.50	Medicare	4.25	SDINY	0.60	\$0.00		FUTA	1.76
					NY State	6.03	TIPCREDIT	57.50	\$0.00		NY SUTA	4.69
						\$51.11			\$0.00		MCTMT Tax	1.00
								\$65.84	\$0.00			\$29.87
Pay Date: 07/26/2019												
(System)												
Regular Hours	\$15.00		10.00	150.00	Federal	20.26	MEALS	7.20	\$0.00	45.33	FICA	16.93
Tips				173.00	FICA	16.93	PFL	0.49	\$0.00	0036194	Medicare	3.96
			10.00	\$323.00	Medicare	3.96	SDINY	0.60	\$0.00		FUTA	1.64
					NY State	5.23	TIPCREDIT	50.00	\$0.00		NY SUTA	4.37
						\$46.38			\$0.00		MCTMT Tax	0.93
								\$58.29	\$0.00			\$27.83
Pay Date: 08/02/2019												
(System)												
Regular Hours	\$15.00		4.00	60.00	Federal	12.79	MEALS	7.20	\$0.00	1.35	FICA	12.46
Tips				161.00	FICA	12.46	PFL	0.34	\$0.00	0036250	Medicare	2.91
			4.00	\$221.00	Medicare	2.91	SDINY	0.60	\$0.00		FUTA	1.21
					NY State	2.35	TIPCREDIT	20.00	\$0.00		NY SUTA	3.22
						\$30.51			\$0.00		MCTMT Tax	0.68
								\$28.14	\$0.00			\$20.48

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 11:16:35 am

PayrollDetailReport.rpt

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Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011593)					SSN: ***7462		Dept: 00000300 - 300			Loc: 00000001 - Main		Div: 00000001 - Main
Pay Date: 08/09/2019 (System)												
Regular Hours	\$15.00		4.00	60.00	Federal	1.79	MEALS	3.60	\$0.00	26.92	FICA	5.64
Tips				51.00	FICA	5.64	PPL	0.17	\$0.00	0036306	Medicare	1.32
			4.00	\$111.00	Medicare	1.32	SDINY	0.56	\$0.00		FUTA	0.54
						\$8.75	TIPCREDIT	20.00	\$0.00		NY SUTA	1.46
											MCTMT Tax	0.31
								\$24.33	\$0.00			\$9.27

Company Totals:

Regular Hours	0.00	86:30	1,297.50	Federal	166.53
Tips	0.00		1,417.00	FICA	141.48
		86:30	\$2,714.50	Medicare	33.08
				NY State	42.16
					\$383.25

Total # of Pays: 9

MEALS	64.80	0.00
PFL	4.16	0.00
SDINY	5.36	0.00
TIPCREDIT	432.50	0.00
	\$506.82	\$0.00

Total # of Employees: 1

\$407.43	FICA	141.48
	Medicare	33.08
	FUTA	13.69
	NY SUTA	36.52
	MCTMT Tax	7.76
		\$232.53

Company: Cl Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 11:16:35 am

PayrollDetailReport.rpt

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Report For [REDACTED]
 Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	5/30/2019	05:06 PM	0	5/30/2019	Null
[REDACTED]	5/31/2019	04:56 PM	11:18 PM	5/31/2019	6.5
[REDACTED]	6/7/2019	05:08 PM	11:03 PM	6/7/2019	6
[REDACTED]	6/8/2019	05:02 PM	0	6/8/2019	Null
[REDACTED]	6/15/2019	05:02 PM	12:17 AM	6/16/2019	7.25
[REDACTED]	6/21/2019	05:12 PM	11:43 PM	6/21/2019	6.5
[REDACTED]	6/22/2019	04:20 PM	11:09 PM	6/22/2019	6.75
[REDACTED]	6/26/2019	05:45 PM	0	6/26/2019	Null
[REDACTED]	6/29/2019	04:31 PM	11:16 PM	6/29/2019	6.75
[REDACTED]	7/3/2019	04:55 PM	12:01 AM	7/4/2019	7
[REDACTED]	7/6/2019	04:40 PM	10:15 PM	7/6/2019	5.5
[REDACTED]	7/10/2019	04:51 PM	09:51 PM	7/10/2019	5
[REDACTED]	7/13/2019	04:40 PM	12:08 AM	7/14/2019	7.5
[REDACTED]	7/17/2019	04:50 PM	09:23 PM	7/17/2019	4.5
[REDACTED]	7/20/2019	04:40 PM	11:13 PM	7/20/2019	6.5
[REDACTED]	7/27/2019	04:42 PM	0	7/27/2019	Null
[REDACTED]	7/31/2019	04:56 PM	09:28 PM	7/31/2019	4.5
[REDACTED]	8/7/2019	05:13 PM	0	8/7/2019	Null

Employee “50”

CI Lobster House
691 Bridge Street
Bronx, NY 10464

33187

30

Pay
to the
Order of

07/13/2018 \$ 106.72

***One Hundred Six & 72/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

Dept No: 350
Status: S 0

07/02/2018-07/08/2018
Ck# 33187

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
OVERTIME					721.50	FWT	16.00	1,128.00
REGULAR		17.00	13.00	221.00	9,975.37	LOCNYCRES	2.68	263.51
TIPCREDIT			4.35			MEDI	3.29	169.06
TIPS			80.00	80.00	3,919.00	SDINNY	0.60	15.60
						SSEC	14.08	722.93
						SWTNY	3.39	373.68
						Subtotal	40.04	2,672.78
						PFL	0.29	12.87
Gross Earnings				227.05	11,660.01	Total Deduct	40.33	2,685.65
Taxable Earnings				227.05	11,660.01	Net Earnings	106.72	

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011528) SSN: **9267					Dept: 00000300 - 350			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 07/06/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	70.00	PFL	0.86	\$0.00	303.60	FICA	42.27
Overtime Hours	\$19.50		8:30	165.75	FICA	42.27	SDINY	0.60	\$0.00	33124	Medicare	9.89
Direct Tips	\$207.00			207.00	Medicare	9.89	TIPCREDIT	210.98	\$0.00		NY SUTA	3.14
			48:30	\$892.75	NY State	28.14		\$212.44	\$0.00		MCTMT Tax	2.32
					NYC Single	19.41						\$57.62
						\$169.71						
Pay Date: 07/13/2018 (History - Imported)												
Regular Hours	\$13.00		17:00	221.00	Federal	16.00	PFL	0.29	\$0.00	106.72	FICA	14.08
Direct Tips	\$80.00			80.00	FICA	14.08	SDINY	0.60	\$0.00	33187	Medicare	3.29
			17:00	\$301.00	Medicare	3.29	TIPCREDIT	73.95	\$0.00		MCTMT Tax	0.77
					NY State	3.39		\$74.84	\$0.00			\$18.14
					NYC Single	2.68						
						\$39.44						
Pay Date: 07/20/2018 (History - Imported)												
Regular Hours	\$13.00		24:30	318.50	Federal	27.00	PFL	0.41	\$0.00	146.43	FICA	20.02
Direct Tips	\$111.00			111.00	FICA	20.02	SDINY	0.60	\$0.00	33248	Medicare	4.68
			24:30	\$429.50	Medicare	4.68	TIPCREDIT	106.58	\$0.00		MCTMT Tax	1.10
					NY State	7.31		\$107.59	\$0.00			\$25.80
					NYC Single	5.47						
						\$64.48						
Pay Date: 07/27/2018 (History - Imported)												
Regular Hours	\$13.00		30:30	396.50	Federal	36.00	PFL	0.51	\$0.00	176.55	FICA	24.97
Direct Tips	\$139.00			139.00	FICA	24.97	SDINY	0.60	\$0.00	33309	Medicare	5.84
			30:30	\$535.50	Medicare	5.84	TIPCREDIT	132.68	\$0.00		MCTMT Tax	1.37
					NY State	11.17		\$133.79	\$0.00			\$32.18
					NYC Single	8.18						
						\$86.16						
Pay Date: 08/03/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	54.00	PFL	0.70	\$0.00	221.40	FICA	34.45
Overtime Hours	\$19.50		0:30	9.75	FICA	34.45	SDINY	0.60	\$0.00	33365	Medicare	8.06
Direct Tips	\$202.00			202.00	Medicare	8.06	TIPCREDIT	176.18	\$0.00		MCTMT Tax	1.89
			40:30	\$731.75	NY State	20.15		\$177.48	\$0.00			\$44.40
					NYC Single	14.21						
						\$130.87						
Pay Date: 08/10/2018 (History - Imported)												
Regular Hours	\$13.00		30:00	390.00	Federal	35.00	PFL	0.50	\$0.00	174.47	FICA	24.52
Direct Tips	\$136.00			136.00	FICA	24.52	SDINY	0.60	\$0.00	33421	Medicare	5.73
			30:00	\$526.00	Medicare	5.73	TIPCREDIT	130.50	\$0.00		MCTMT Tax	1.34
					NY State	10.79		\$131.60	\$0.00			\$31.59
					NYC Single	7.89						
						\$83.93						
Pay Date: 08/17/2018 (History - Imported)												
Regular Hours	\$13.00		40:00	520.00	Federal	75.00	PFL	0.92	\$0.00	313.17	FICA	45.04
Overtime Hours	\$19.50		10:00	195.00	FICA	45.04	SDINY	0.60	\$0.00	33478	Medicare	10.53
Direct Tips	\$229.00			229.00	Medicare	10.53	TIPCREDIT	217.50	\$0.00		MCTMT Tax	2.47
			50:00	\$944.00	NY State	30.97		\$219.02	\$0.00			\$58.04
					NYC Single	21.27						
						\$182.81						
Pay Date: 08/24/2018 (History - Imported)												
Regular Hours	\$13.00		32:00	416.00	Federal	39.00	PFL	0.54	\$0.00	182.51	FICA	26.40
Direct Tips	\$149.00			149.00	FICA	26.40	SDINY	0.60	\$0.00	33534	Medicare	6.17
			32:00	\$565.00	Medicare	6.17	TIPCREDIT	139.20	\$0.00		MCTMT Tax	1.45
					NY State	12.49		\$140.34	\$0.00			\$34.02
					NYC Single	9.09						
						\$93.15						

Company: Cl Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 1:58:12 pm

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Report For: [REDACTED]
 Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	6/11/2018	02:22 PM	07:38 PM	6/11/2018	9.75
[REDACTED]	6/15/2018	05:00 PM	12:00 AM	6/16/2018	7.00
[REDACTED]	6/16/2018	05:11 PM	01:11 AM	6/17/2018	8.00
[REDACTED]	6/17/2018	02:22 PM	12:07 AM	6/18/2018	9.75
[REDACTED]	6/18/2018	05:00 PM	12:16 AM	6/19/2018	7.25
[REDACTED]	6/20/2018	12:00 PM	08:33 PM	6/20/2018	8.50
[REDACTED]	6/24/2018	05:00 PM	12:18 AM	6/25/2018	7.25
[REDACTED]	6/25/2018	03:06 PM	11:33 PM	6/26/2018	8.50
[REDACTED]	6/26/2018	02:00 PM	11:33 PM	6/26/2018	9.50
[REDACTED]	6/27/2018	02:44 PM	10:30 PM	6/27/2018	7.75
[REDACTED]	6/29/2018	03:48 PM	01:13 AM	6/30/2018	9.50
[REDACTED]	6/30/2018	03:52 PM	12:33 AM	7/1/2018	8.75
[REDACTED]	7/1/2018	03:57 PM	11:05 PM	7/1/2018	7.25
[REDACTED]	7/2/2018	03:27 PM	12:26 AM	7/3/2018	9
[REDACTED]	7/3/2018	03:04 PM	12:02 AM	7/4/2018	9
[REDACTED]	7/13/2018	04:30 PM	12:41 AM	7/14/2018	8.25
[REDACTED]	7/14/2018	04:01 PM	12:35 AM	7/15/2018	8.50
[REDACTED]	7/15/2018	12:04 PM	08:50 PM	7/15/2018	8.75
[REDACTED]	7/16/2018	11:18 AM	12:14 AM	7/17/2018	13
[REDACTED]	7/21/2018	03:43 PM	12:09 AM	7/22/2018	8.5
[REDACTED]	7/22/2018	01:21 PM	12:00 AM	7/23/2018	10.75
[REDACTED]	7/23/2018	03:00 PM	12:12 AM	7/24/2018	9.25
[REDACTED]	7/24/2018	04:07 PM	11:28 PM	7/24/2018	7.25
[REDACTED]	7/25/2018	11:44 AM	07:50 PM	7/25/2018	8.00
[REDACTED]	7/28/2018	03:00 PM	12:12 AM	7/29/2018	9.25
[REDACTED]	7/29/2018	12:02 PM	08:34 PM	7/29/2018	8.50
[REDACTED]	7/31/2018	03:34 PM	12:25 AM	8/1/2018	8.75
[REDACTED]	8/2/2018	02:00 PM	08:00 PM	8/2/2018	6.00
[REDACTED]	8/4/2018	03:27 PM	12:34 AM	8/5/2018	9.25
[REDACTED]	8/5/2018	12:37 PM	08:13 PM	8/5/2018	7.50
[REDACTED]	8/6/2018	02:19 PM	12:04 AM	8/7/2018	9.50
[REDACTED]	8/7/2018	02:19 PM	11:42 PM	8/7/2018	9.50
[REDACTED]	8/8/2018	02:30 PM	09:33 PM	8/8/2018	7.00
[REDACTED]	8/10/2018	02:44 PM	11:47 PM	8/10/2018	9
[REDACTED]	8/11/2018	02:01 PM	11:05 PM	8/11/2018	9
[REDACTED]	8/12/2018	01:20 PM	10:29 PM	8/12/2018	9.25
[REDACTED]	8/13/2018	12:00 PM	08:00 PM	8/14/2018	8.00
[REDACTED]	8/14/2018	01:00 PM	08:11 PM	8/14/2018	7.25
[REDACTED]	8/18/2018	02:42 PM	11:37 PM	8/18/2018	9.00
[REDACTED]	8/19/2018	02:44 PM	11:39 PM	8/19/2018	9.00
[REDACTED]	8/20/2018	11:18 AM	08:33 PM	8/20/2018	9.25
[REDACTED]	8/21/2018	03:43 PM	12:15 AM	8/22/2018	8.5
[REDACTED]	8/22/2018	12:00 PM	08:20 PM	8/22/2018	8.25
[REDACTED]	8/24/2018	04:11 PM	12:05 AM	8/25/2018	8.00
[REDACTED]	8/26/2018	01:10 PM	09:15 PM	8/26/2018	8.00

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
04/05/2019	0035251

AMOUNT

PAY Two Hundred Sixty-Five and 54 / 100

\$265.54

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	451.50	600.00	6,896.50
Overtime Hours		1.50	5.00	33.75	112.50
Tips				222.00	2,440.00

PAY PERIOD 03/25/19 TO 03/31/19

PAY FREQ Weekly

CHECK DATE 04/05/2019 CHECK # 0035251

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	350			40.00	15.00	600.00
Overtime Hrs	350			1.50	22.50	33.75
Tips	350					222.00

TOTAL EARNINGS			41.50	456.50	\$655.75	\$9,249.00
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	Federal		65.29	663.94
State	S	0	FDCA		40.19	432.46
			Medicare		9.40	101.36
			NYC Single		18.02	169.55
			NY State		25.90	239.02

TOTAL 41.50 \$655.75

TOTAL WITHHOLDINGS \$258.98 \$2,687.33

ACCRUAL EARNED TAKEN BALANCE

ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			1.31	14.00
SDNY			0.60	8.40
TIP CREDIT			207.50	2,257.80
TOTAL DED			\$209.41	\$2,288.20

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$265.54	\$2,921.47

D7664

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer			
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount		
(00011528) SSN: **9267					Dept: 00000300 - 350					Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 02/15/2019 (System)														
Regular Hours	\$15.00		30:30	457.50	Federal	43.78	PFL	0.95	\$0.00	197.96	FICA	29.08		
Tips				164.00	FICA	29.06	SDINY	0.60	\$0.00	0034864	Medicare	6.80		
					Medicare	6.80	TIPCREDIT	152.50	\$0.00		FUTA	2.81		
			30:30	\$621.50	NY State	15.04		\$154.05	\$0.00		NY SUTA	7.50		
					NYC Single	10.79					MCTMT Tax	1.06		
						\$105.48						\$47.27		
Pay Date: 02/22/2019 (System)														
Regular Hours	\$15.00		40:00	600.00	Federal	71.80	PFL	1.40	\$0.00	275.41	FICA	43.56		
Overtime Hours	\$22.50		3:00	67.50	FICA	43.56	SDINY	0.60	\$0.00	0034914	Medicare	10.19		
Tips				250.00	Medicare	10.19	TIPCREDIT	215.00	\$0.00		FUTA	4.22		
			43:00	\$917.50	NY State	29.27		\$217.00	\$0.00		NY SUTA	11.24		
					NYC Single	20.27					MCTMT Tax	2.39		
						\$175.09						\$71.60		
Pay Date: 03/01/2019 (System)														
Regular Hours	\$15.00		35:30	532.50	Federal	53.02	PFL	1.11	\$0.00	225.07	FICA	33.85		
Tips				191.00	FICA	33.85	SDINY	0.60	\$0.00	0034967	Medicare	7.92		
			35:30	\$723.50	Medicare	7.92	TIPCREDIT	177.50	\$0.00		FUTA	3.27		
					NY State	19.59		\$179.21	\$0.00		NY SUTA	8.74		
					NYC Single	13.84					MCTMT Tax	1.26		
						\$128.22						\$55.04		
Pay Date: 03/08/2019 (System)														
Regular Hours	\$15.00		24:00	360.00	Federal	31.78	PFL	0.75	\$0.00	162.27	FICA	22.88		
Tips				129.00	FICA	22.88	SDINY	0.60	\$0.00	0035023	Medicare	5.35		
			24:00	\$489.00	Medicare	5.35	TIPCREDIT	120.00	\$0.00		FUTA	2.22		
					NY State	9.40		\$121.35	\$0.00		NY SUTA	5.90		
					NYC Single	6.97					MCTMT Tax	0.85		
						\$76.38						\$37.20		
Pay Date: 03/15/2019 (System)														
Regular Hours	\$15.00		32:30	487.50	Federal	47.86	PFL	1.02	\$0.00	207.85	FICA	31.19		
Tips				178.00	FICA	31.19	SDINY	0.60	\$0.00	0035077	Medicare	7.29		
			32:30	\$665.50	Medicare	7.29	TIPCREDIT	162.50	\$0.00		FUTA	3.02		
					NY State	17.05		\$164.12	\$0.00		NY SUTA	8.05		
					NYC Single	12.14					MCTMT Tax	1.71		
						\$115.53						\$51.26		
Pay Date: 03/22/2019 (System)														
Regular Hours	\$15.00		40:00	600.00	Federal	62.23	PFL	1.26	\$0.00	255.74	FICA	38.61		
Overtime Hours	\$22.50		0:30	11.25	FICA	38.61	SDINY	0.60	\$0.00	0035131	Medicare	9.03		
Tips				214.00	Medicare	9.03	TIPCREDIT	202.50	\$0.00		FUTA	3.73		
			40:30	\$825.25	NY State	24.32		\$204.36	\$0.00		NY SUTA	9.96		
					NYC Single	16.96					MCTMT Tax	2.12		
						\$151.15						\$63.45		
Pay Date: 03/29/2019 (System)														
Regular Hours	\$15.00		34:00	510.00	Federal	50.02	PFL	1.06	\$0.00	217.51	FICA	32.30		
Tips				181.00	FICA	32.30	SDINY	0.60	\$0.00	0035197	Medicare	7.55		
			34:00	\$691.00	Medicare	7.55	TIPCREDIT	170.00	\$0.00		FUTA	3.13		
					NY State	18.11		\$171.66	\$0.00		NY SUTA	8.34		
					NYC Single	12.85					MCTMT Tax	1.77		
						\$120.83						\$53.09		
Pay Date: 04/05/2019 (System)														
Regular Hours	\$15.00		40:00	600.00	Federal	65.29	PFL	1.31	\$0.00	265.54	FICA	40.19		
Overtime Hours	\$22.50		1:30	33.75	FICA	40.19	SDINY	0.60	\$0.00	0035251	Medicare	9.40		
Tips				222.00	Medicare	9.40	TIPCREDIT	207.50	\$0.00		FUTA	3.89		
			41:30	\$855.75	NY State	25.90		\$209.41	\$0.00		NY SUTA	10.37		
					NYC Single	18.02					MCTMT Tax	2.20		
						\$158.80						\$66.05		

Company: Cl Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 1:58:12 pm

PayrollDetailReport.rpt

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,3/22/2019,02:48 PM,12:00 AM,3/23/2019,9.25
 ,3/24/2019,03:01 PM,12:51 AM,3/24/2019,9.75
 ,3/24/2019,02:46 PM,11:09 PM,3/24/2019,8.5
 ,3/25/2019,02:17 PM,12:05 AM,3/26/2019,9.75
 ,3/26/2019,03:27 PM,11:47 PM,3/26/2019,8.25
 ,3/29/2019,04:18 PM,12:44 AM,3/30/2019,8.5
 ,3/30/2019,02:17 PM,12:05 AM,3/31/2019,9.75
 ,3/31/2019,01:22 PM,10:28 PM,3/31/2019,9.00
 ,4/1/2019,03:33 PM,12:22 AM,4/1/2019,9.75
 ,4/2/2019,03:33 PM,11:00 PM,4/2/2019,7.50
 ,4/5/2019,03:40 PM,11:33 PM,4/5/2019,8
 ,4/6/2019,02:45 PM,12:22 AM,4/7/2019,9.75
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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
03/13/2020	0038028

AMOUNT

PAY One Hundred Forty-Three and 16 / 100

\$143.16

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		21.00	295.00	315.00	4,425.00
Tip				118.00	1,608.00
SOH			4.00		40.00

PAY PERIOD 03/02/20 TO 03/08/20

PAY FREQ Weekly

CHECK DATE 03/13/2020 CHECK # 0038028

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	350			21.00	15.00	315.00
Tip	350					118.00

TOTAL EARNINGS			21.00	299.00	\$433.00	\$6,093.00
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	26.79	416.61
State	S	0	+0.00	PSCA	20.34	286.31
				Medicare	4.76	66.95
				NYC Single	5.64	100.55
				NY State	7.54	139.93

TOTAL 21.00 \$433.00

TOTAL WITHHOLDINGS \$65.07 \$1,010.35

ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			1.17	15.90
SDNY			0.60	6.60
TIP CREDIT			105.00	1,475.00
TOTAL DED			\$106.77	\$1,497.50

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$143.16	\$1,977.15

D9710

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer			
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount		
(00011528) SSN: **9267					Dept: 00000200 - 150					Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 03/13/2020 (System)														
Regular Hours	\$15.00		21.00	\$15.00	Federal	26.79	PFL	1.17	\$0.00	143.16	FICA	20.34		
Tips				118.00	FICA	20.34	SDIN	0.60	\$0.00	0038028	Medicare	4.76		
					Medicare	4.76	TIP CREDIT	105.00	\$0.00		FUTA	1.97		
			21.00	\$433.00	NY State	7.54			\$0.00		NY SUTA	7.67		
					NYC Single	5.64		\$106.77	\$0.00		MCTMT Tax	1.12		
						\$65.07						\$36.06		
Pay Date: 03/20/2020 (System)														
Regular Hours	\$15.00		28.30	\$15.00	Federal	39.63	PFL	1.56	\$0.00	187.44	FICA	26.97		
Tips				150.00	FICA	26.97	SDIN	0.60	\$0.00	0038082	Medicare	6.31		
					Medicare	6.31	TIP CREDIT	142.50	\$0.00		FUTA	2.61		
			28.30	\$577.50	NY State	13.04			\$0.00		NY SUTA	10.44		
					NYC Single	9.45		\$144.66	\$0.00		MCTMT Tax	1.00		
						\$95.40						\$47.33		
Pay Date: 05/15/2020 (System)														
Regular Hours	\$15.00		40.00	\$15.00	Federal	84.03	PFL	2.79	\$0.00	356.15	FICA	49.91		
Overtime Hours	\$22.50		6.00	\$135.00	FICA	49.91	SDIN	0.60	\$0.00	0038230	Medicare	11.67		
Tips				240.00	Medicare	11.67	TIP CREDIT	230.00	\$0.00		FUTA	4.83		
SOH	\$15.00		4.00	\$60.00	NY State	35.33			\$0.00		NY SUTA	19.32		
					NYC Single	24.52		\$233.39	\$0.00			\$85.73		
			50.00	\$1,035.00		\$205.46								
Pay Date: 05/22/2020 (System)														
Regular Hours	\$18.00		32.30	\$18.00	Federal	63.03	PFL	1.70	\$0.00	474.53	FICA	39.06		
SOH	\$15.00		3.00	\$45.00	FICA	39.06	SDIN	0.60	\$0.00	0038263	Medicare	9.14		
					Medicare	9.14			\$0.00		FUTA	3.78		
			35.30	\$630.00	NY State	24.68		\$2.30	\$0.00		NY SUTA	15.12		
					NYC Single	17.26						\$67.10		
						\$153.17								
Pay Date: 05/29/2020 (System)														
Regular Hours	\$18.00		40.00	\$18.00	Federal	81.03	PFL	2.11	\$0.00	579.29	FICA	48.36		
SOH	\$15.00		4.00	\$60.00	FICA	48.36	SDIN	0.60	\$0.00	0038296	Medicare	11.31		
					Medicare	11.31			\$0.00		FUTA	3.07		
			44.00	\$780.00	NY State	33.81		\$2.71	\$0.00		NY SUTA	18.72		
					NYC Single	23.49						\$81.46		
						\$198.00								
Pay Date: 06/05/2020 (System)														
Regular Hours	\$18.00		40.00	\$18.00	Federal	142.22	PFL	2.94	\$0.00	769.79	FICA	67.43		
Overtime Hours	\$26.60		11.00	\$292.54	FICA	67.43	SDIN	0.60	\$0.00	0038332	Medicare	15.77		
SOH	\$15.00		5.00	\$75.00	Medicare	15.77			\$0.00		NY SUTA	26.10		
					NY State	52.54		\$3.54	\$0.00		MCTMT Tax	1.20		
			56.00	\$1,087.54	NYC Single	36.25						\$110.50		
						\$314.21								
Pay Date: 06/12/2020 (System)														
Regular Hours	\$18.00		27.30	\$18.00	Federal	48.63	PFL	1.38	\$0.00	390.50	FICA	31.62		
SOH	\$15.00		1.00	\$15.00	FICA	31.62	SDIN	0.60	\$0.00	0038368	Medicare	7.40		
					Medicare	7.40			\$0.00		NY SUTA	12.24		
			28.30	\$510.00	NY State	17.46		\$1.96	\$0.00		MCTMT Tax	0.56		
					NYC Single	12.41						\$51.82		
						\$117.52								
Pay Date: 06/19/2020 (System)														

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 1:58:12 pm

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Employee “55”

CI Lobster House
691 Bridge Street
Bronx, NY 10464

33503

33

Pay
to the
Order of

08/24/2018 \$ 227.74

***Two Hundred Twenty-Seven & 74/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

Dept No: 200
Status: M 0

08/13/2018-08/19/2018
Ck# 33503

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD	
REGULAR		20.00	13.00	260.00	7,013.50	FWT	4.00	107.00	
						LOCNYCRES	3.16	85.19	
						MEDI	3.77	101.70	
						SDINY	0.60	16.20	
						SSEC	16.12	434.84	
						SWTNY	4.28	115.30	
						Subtotal	31.93	860.23	
						PFL	0.33	8.90	
				Gross Earnings	260.00	7,013.50	Total Deduct	32.26	869.13
				Taxable Earnings	260.00	7,013.50	Net Earnings	227.74	

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer			
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount		
(00011334) SSN: ***5155					Dept: 00000200 - 200					Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 08/10/2018 (History - Imported)														
Regular Hours	\$13.00		20:00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12		
			20:00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33389	Medicare	3.77		
					Medicare	3.77		\$0.93	\$0.00		FUTA	1.56		
					NY State	4.28					NY SUTA	2.34		
					NYC Marry	3.16					MCTMT Tax	0.88		
						\$31.33						\$24.67		
Pay Date: 08/17/2018 (History - Imported)														
Regular Hours	\$13.00		20:00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12		
			20:00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33446	Medicare	3.77		
					Medicare	3.77		\$0.93	\$0.00		FUTA	1.56		
					NY State	4.28					NY SUTA	2.34		
					NYC Marry	3.16					MCTMT Tax	0.88		
						\$31.33						\$24.67		
Pay Date: 08/24/2018 (History - Imported)														
Regular Hours	\$13.00		20:00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12		
			20:00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33503	Medicare	3.77		
					Medicare	3.77		\$0.93	\$0.00		FUTA	1.48		
					NY State	4.28					NY SUTA	2.34		
					NYC Marry	3.16					MCTMT Tax	0.88		
						\$31.33						\$24.59		
Pay Date: 08/31/2018 (History - Imported)														
Regular Hours	\$13.00		20:00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12		
			20:00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33558	Medicare	3.77		
					Medicare	3.77		\$0.93	\$0.00		NY SUTA	2.34		
					NY State	4.28					MCTMT Tax	0.88		
					NYC Marry	3.16						\$23.11		
						\$31.33								
Pay Date: 09/07/2018 (History - Imported)														
Regular Hours	\$13.00		20:00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12		
			20:00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33615	Medicare	3.77		
					Medicare	3.77		\$0.93	\$0.00		NY SUTA	2.34		
					NY State	4.28					MCTMT Tax	0.88		
					NYC Marry	3.16						\$23.11		
						\$31.33								
Pay Date: 09/14/2018 (History - Imported)														
Regular Hours	\$13.00		20:00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12		
			20:00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33671	Medicare	3.77		
					Medicare	3.77		\$0.93	\$0.00		NY SUTA	2.34		
					NY State	4.28					MCTMT Tax	0.88		
					NYC Marry	3.16						\$23.11		
						\$31.33								
Pay Date: 09/21/2018 (History - Imported)														
Regular Hours	\$13.00		20:00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12		
			20:00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33724	Medicare	3.77		
					Medicare	3.77		\$0.93	\$0.00		NY SUTA	2.34		
					NY State	4.28					MCTMT Tax	0.88		
					NYC Marry	3.16						\$23.11		
						\$31.33								
Pay Date: 09/28/2018 (History - Imported)														
Regular Hours	\$13.00		20:00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12		
			20:00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33777	Medicare	3.77		
					Medicare	3.77		\$0.93	\$0.00		NY SUTA	2.34		
					NY State	4.28					MCTMT Tax	0.88		
					NYC Marry	3.16						\$23.11		
						\$31.33								

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 2:21:07 pm

PayrollDetailReport.rpt

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D995

55

Report For: [REDACTED]
 Csv Output frm 07/09/18 To:09/20/20

Name, Date In, Time In, Time Out, Date Out, Work Hrs

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 ,9/20/2018,05:58 PM,12:07 AM,9/21/2018,6.25
 ,9/21/2018,03:56 PM,09:03 PM,9/21/2018,5.25

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
10/18/2019	0036911

AMOUNT

PAY Two Hundred Fifty-Eight and 39 / 100

\$258.39

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS

PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours	20.00	839.00	300.00	12,545.00

PAY PERIOD 10/07/19 TO 10/13/19

PAY FREQ Weekly

CHECK DATE 10/18/2019 CHECK # 0036911

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	200			20.00	15.00	300.00

TOTAL EARNINGS	20.00	839.00	300.00	12,545.00
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FILING STATUS

TAX TYPE	AMT	YTD AMT
Federal	7.31	301.52
FICA	18.60	777.79
Medicare	4.35	181.90
NYC Marry	4.41	183.49
NY State	5.88	244.76

TOTAL	20.00	839.00	300.00
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TOTAL WITHHOLDINGS	140.55	1,609.46
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ACCRUAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				PFL			0.46	19.18
				SDNY			0.60	25.20
				TOTAL DED			11.06	44.38

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
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\$258.39	\$10,811.16
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D8853

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00911334) SSN: ***1515					Dept: 00090200 - 200			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 09/06/2019 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036540	Medicare	4.35
					Medicare	4.35					NY SUTA	4.80
					NY State	5.88		\$1.06	\$0.00		MCTMT Tax	1.02
					NYC Marry	4.41						\$28.77
						\$40.55						
Pay Date: 09/13/2019 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036600	Medicare	4.35
					Medicare	4.35					NY SUTA	4.80
					NY State	5.88		\$1.06	\$0.00		MCTMT Tax	1.02
					NYC Marry	4.41						\$28.77
						\$40.55						
Pay Date: 09/20/2019 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036661	Medicare	4.35
					Medicare	4.35					NY SUTA	4.80
					NY State	5.88		\$1.06	\$0.00		MCTMT Tax	1.02
					NYC Marry	4.41						\$28.77
						\$40.55						
Pay Date: 09/27/2019 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036733	Medicare	4.35
					Medicare	4.35					NY SUTA	0.87
					NY State	5.88		\$1.06	\$0.00		MCTMT Tax	1.02
					NYC Marry	4.41						\$24.84
						\$40.55						
Pay Date: 10/04/2019 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036793	Medicare	4.35
					Medicare	4.35					MCTMT Tax	1.02
					NY State	5.88		\$1.06	\$0.00			\$23.97
					NYC Marry	4.41						
						\$40.55						
Pay Date: 10/11/2019 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036850	Medicare	4.35
					Medicare	4.35					MCTMT Tax	1.02
					NY State	5.88		\$1.06	\$0.00			\$23.97
					NYC Marry	4.41						
						\$40.55						
Pay Date: 10/18/2019 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036911	Medicare	4.35
					Medicare	4.35					MCTMT Tax	1.02
					NY State	5.88		\$1.06	\$0.00			\$23.97
					NYC Marry	4.41						
						\$40.55						
Pay Date: 10/25/2019 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036967	Medicare	4.35
					Medicare	4.35					MCTMT Tax	1.02
					NY State	5.88		\$1.06	\$0.00			\$23.97
					NYC Marry	4.41						
						\$40.55						

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 2:21:07 pm

PayrollDetailReport.rpt

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D1002

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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
08/21/2020	0038818

AMOUNT

PAY Two Hundred Fifty-Eight and 23 / 100

\$258.23

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (718)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		20.00	500.00	300.00	7,500.00
Vacation Hours			20.00		300.00

PAY PERIOD 08/10/20 TO 08/16/20

PAY FREQ Weekly

CHECK DATE 08/21/2020 CHECK # 0038818

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Pay	200			20.00	15.00	300.00

TOTAL EARNINGS 20.00 520.00 \$300.00 \$7,800.00

FILING STATUS	TAX TYPE	AMT	YTD AMT
Federal M 0 +0.00	Federal	7.12	185.12
State M 0 +0.00	PSCA	18.60	463.60
	Medicare	4.35	113.10
	NYC Mass	4.41	114.66
	NY State	5.88	152.88

TOTAL 20.00 \$300.00

TOTAL WITHHOLDINGS \$49.36 \$3,049.36

ACCRUAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				PFL			0.81	20.71
				SDNY			0.60	15.60
				TOTAL DED			\$1.41	\$36.31

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$258.23	\$6,714.33

D10279

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00911334) SSN: ***5155					Dept: 00000200 - 200		Loc: 00000001 - Main			Div: 00000001 - Main		
Pay Date: 06/07/2020 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.12	PFL	0.81	\$0.00	258.23	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0038717	Medicare	4.35
					Medicare	4.35		\$1.41	\$0.00		FUTA	0.60
					NY State	5.88					NY SUTA	7.20
					NYC Marry	4.41					MCTMT Tax	1.02
						\$40.36						\$31.77
Pay Date: 06/14/2020 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.12	PFL	0.81	\$0.00	258.23	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0038769	Medicare	4.35
					Medicare	4.35		\$1.41	\$0.00		NY SUTA	7.20
					NY State	5.88					MCTMT Tax	1.02
					NYC Marry	4.41						\$31.17
						\$40.36						
Pay Date: 06/21/2020 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.12	PFL	0.81	\$0.00	258.23	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0038818	Medicare	4.35
					Medicare	4.35		\$1.41	\$0.00		NY SUTA	7.20
					NY State	5.88					MCTMT Tax	1.02
					NYC Marry	4.41						\$31.17
						\$40.36						
Pay Date: 06/28/2020 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.12	PFL	0.81	\$0.00	258.23	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0038867	Medicare	4.35
					Medicare	4.35		\$1.41	\$0.00		NY SUTA	7.20
					NY State	5.88					MCTMT Tax	1.02
					NYC Marry	4.41						\$31.17
						\$40.36						
Pay Date: 09/04/2020 (System)												
Regular Hours	\$15.00		20:00	300.00	Federal	7.12	PFL	0.81	\$0.00	258.23	FICA	18.60
			20:00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0038920	Medicare	4.35
					Medicare	4.35		\$1.41	\$0.00		NY SUTA	7.20
					NY State	5.88					MCTMT Tax	1.02
					NYC Marry	4.41						\$31.17
						\$40.36						

Company Totals:

Regular Hours 0.00 2,429:30 34,701.50
Vacation Hours 0.00 60:00 820.00
2,489:30 \$35,521.50

Total # of Pays: 125

Federal 744.56
FICA 2,202.34
Medicare 515.06
NY State 655.86
NYC Marry 490.75
\$4,608.57

Total # of Employees: 1

60.82 0.00
75.00 0.00
\$135.82 \$0.00

\$30,777.11

FICA 2,202.34
Medicare 515.06
FUTA 126.00
NY SUTA 483.91
MCTMT Tax 109.89
\$3,437.20

Company: Cl Lobster Corp (20180057)


Year: 2021

Printed: 10/11/2021 2:21:07 pm

PayrollDetailReport.rpt

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D1007



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9/19/2020,02:00 PM,07:58 PM,9/19/2020,6.00
9/20/2020,02:33 PM,07:33 PM,9/20/2020,5.00

Employee “60”

CI Lobster House
691 Bridge Street
Bronx, NY 10464

60

33238

Pay
to the
Order of

07/20/2018

\$

50.23

***Fifty & 23/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

Dept No: 300
Status: M 1

07/09/2018-07/15/2018

Ck# 33238

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
OVERTIME					48.75	FWT	90.00	2,016.00
REGULAR		35.00	13.00	455.00	10,367.73	LOCNYCRES	29.17	612.04
TIPCREDIT			4.35			MEDI	13.71	316.28
TIPS			643.00	643.00	14,401.00	SDINNY	0.60	17.40
						SSEC	58.64	1,352.34
						SWTNY	42.96	897.84
						Subtotal	235.08	5,211.90
						MEALS	16.25	385.55
						PFL	1.19	22.84
Gross Earnings				945.75	21,811.61	Total Deduct	252.52	5,620.29
Taxable Earnings				945.75	21,811.61	Net Earnings	50.23	

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011483) SSN: 1115845					Dept: 00000200 - 300					Loc: 00000001 - Main		
Pay Date: 06/22/2018 (History - Imported)					Div: 00000001 - Main							
Regular Hours	\$13.00		32.30	422.50	Federal	91.00	MEALS	13.00	\$0.00	29.69	FICA	59.03
Direct Tips	\$671.00			671.00	FICA	59.03	PFL	1.20	\$0.00	32990	Medicare	13.81
			32.30	\$1,093.50	Medicare	13.81	SDINY	0.60	\$0.00		MCTMT Tax	3.24
					NY State	43.36	TIPCREDIT	141.38	\$0.00			\$76.08
					NYC Marry	29.43						
						\$236.63		\$156.18	\$0.00			
Pay Date: 06/29/2018 (History - Imported)												
Regular Hours	\$13.00		35.30	461.50	Federal	94.00	MEALS	16.25	\$0.00	45.01	FICA	60.52
Direct Tips	\$669.00			669.00	FICA	60.52	PFL	1.23	\$0.00	33052	Medicare	14.15
			35.30	\$1,130.50	Medicare	14.15	SDINY	0.60	\$0.00		MCTMT Tax	3.32
					NY State	44.88	TIPCREDIT	154.43	\$0.00			\$77.99
					NYC Marry	30.43						
						\$243.96		\$172.51	\$0.00			
Pay Date: 07/06/2018 (History - Imported)												
Regular Hours	\$13.00		36.00	468.00	Federal	95.00	MEALS	16.25	\$0.00	46.65	FICA	61.09
Direct Tips	\$674.00			674.00	FICA	61.09	PFL	1.24	\$0.00	33115	Medicare	14.29
			36.00	\$1,142.00	Medicare	14.29	SDINY	0.60	\$0.00		MCTMT Tax	3.35
					NY State	45.47	TIPCREDIT	156.60	\$0.00			\$78.73
					NYC Marry	30.81						
						\$246.66		\$174.69	\$0.00			
Pay Date: 07/13/2018 (History - Imported)												
Regular Hours	\$13.00		33.00	429.00	Federal	84.00	MEALS	16.25	\$0.00	48.29	FICA	55.46
Direct Tips	\$609.00			609.00	FICA	55.46	PFL	1.13	\$0.00	33176	Medicare	12.97
			33.00	\$1,038.00	Medicare	12.97	SDINY	0.60	\$0.00		MCTMT Tax	3.04
					NY State	39.71	TIPCREDIT	143.55	\$0.00			\$71.47
					NYC Marry	27.04						
						\$219.18		\$161.53	\$0.00			
Pay Date: 07/20/2018 (History - Imported)												
Regular Hours	\$13.00		35.00	455.00	Federal	90.00	MEALS	16.25	\$0.00	50.23	FICA	58.64
Direct Tips	\$643.00			643.00	FICA	58.64	PFL	1.19	\$0.00	33238	Medicare	13.71
			35.00	\$1,098.00	Medicare	13.71	SDINY	0.60	\$0.00		MCTMT Tax	3.22
					NY State	42.96	TIPCREDIT	152.25	\$0.00			\$75.57
					NYC Marry	29.17						
						\$234.48		\$170.29	\$0.00			
Pay Date: 07/27/2018 (History - Imported)												
Regular Hours	\$13.00		33.30	435.50	Federal	92.00	MEALS	16.25	\$0.00	32.51	FICA	59.57
Direct Tips	\$671.00			671.00	FICA	59.57	PFL	1.21	\$0.00	33299	Medicare	13.93
			33.30	\$1,106.50	Medicare	13.93	SDINY	0.60	\$0.00		MCTMT Tax	3.27
					NY State	43.91	TIPCREDIT	145.73	\$0.00			\$76.77
					NYC Marry	29.79						
						\$239.20		\$163.79	\$0.00			
Pay Date: 08/03/2018 (History - Imported)												
Regular Hours	\$13.00		33.30	435.50	Federal	80.00	MEALS	16.25	\$0.00	61.85	FICA	53.68
Direct Tips	\$576.00			576.00	FICA	53.68	PFL	1.09	\$0.00	33357	Medicare	12.55
			33.30	\$1,011.50	Medicare	12.55	SDINY	0.60	\$0.00		MCTMT Tax	2.94
					NY State	37.90	TIPCREDIT	145.73	\$0.00			\$69.17
					NYC Marry	25.85						
						\$209.98		\$163.67	\$0.00			
Pay Date: 08/10/2018 (History - Imported)												
Regular Hours	\$13.00		22.30	292.50	Federal	55.83	MEALS	13.00	\$0.00	0.00	FICA	51.68
Direct Tips	\$639.00			639.00	FICA	51.68	PFL	1.05	\$0.00	33412	Medicare	12.09
			22.30	\$931.50	Medicare	12.09	SDINY	0.60	\$0.00		MCTMT Tax	2.63
					NY State	35.86	TIPCREDIT	97.86	\$0.00			\$66.60
					NYC Marry	24.51						
						\$179.97		\$112.53	\$0.00			

Company: Cl Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 2:45:09 pm

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Report For: [REDACTED]
 Csv Output frm 06/11/18 To:09/20/20

Name,Date In,Time In,Time Out,Date Out,Work Hrs

[REDACTED]	6/14/2018,02:54 PM,10:10 PM,6/14/2018,7.25
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[REDACTED]	6/16/2018,02:31 PM,12:06 AM,6/17/2018,9.50
[REDACTED]	6/17/2018,11:25 AM,08:42 PM,6/17/2018,9.25
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[REDACTED]	6/20/2018,04:37 PM,10:16 PM,6/20/2018,5.75
[REDACTED]	6/21/2018,05:25 PM,10:19 PM,6/21/2018,5
[REDACTED]	6/22/2018,06:14 PM,12:01 AM,6/23/2018,5.75
[REDACTED]	6/23/2018,01:10 PM,10:50 PM,6/23/2018,9.75
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[REDACTED]	7/22/2018,01:11 PM,10:20 PM,7/22/2018,9.25
[REDACTED]	7/25/2018,05:41 PM,11:44 PM,7/25/2018,6.00
[REDACTED]	7/26/2018,05:18 PM,09:59 PM,7/26/2018,4.75
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[REDACTED]	7/28/2018,02:14 PM,11:33 PM,7/28/2018,9.25
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[REDACTED]	8/10/2018,05:02 PM,10:47 PM,8/10/2018,5.75
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Payroll Detail

Payroll Plus Services
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(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011483) SSN: 1115845					Dept: 00000300 - 300		Loc: 00000001 - Main			Div: 00000001 - Main		
Pay Date: 02/01/2019 (System)												
Vacation Hours	\$15.00		20.00	300.00	Federal	20.00	MEALS	18.00	\$0.00	228.46	FICA	18.00
			20.00	\$300.00	FICA	18.00	PFL	0.46	\$0.00	0034765	Medicare	4.35
					Medicare	4.35	SDINY	0.60	\$0.00		FUTA	1.80
					NY State	5.12			\$0.00		NY SUTA	4.80
					NYC Marry	4.41		\$19.06	\$0.00		MCTMT Tax	0.69
						\$52.46						\$30.24
Pay Date: 02/08/2019 (System)												
Regular Hours	\$15.00		24.00	360.00	Federal	52.13	MEALS	14.40	\$0.00	83.93	FICA	39.00
Tips				389.00	FICA	39.00	PFL	1.15	\$0.00	0034819	Medicare	9.12
			24.00	\$749.00	Medicare	9.12	SDINY	0.60	\$0.00		FUTA	3.77
					NY State	22.85			\$0.00		NY SUTA	10.06
					NYC Marry	16.82	TIPCREDIT	120.00	\$0.00		MCTMT Tax	0.69
						\$139.92		\$136.15	\$0.00			\$62.64
Pay Date: 02/15/2019 (System)												
Regular Hours	\$15.00		25.00	375.00	Federal	61.06	MEALS	14.40	\$0.00	69.93	FICA	44.14
Tips				462.00	FICA	44.14	PFL	1.28	\$0.00	0034873	Medicare	10.32
			25.00	\$637.00	Medicare	10.32	SDINY	0.60	\$0.00		FUTA	4.28
					NY State	28.01			\$0.00		NY SUTA	11.39
					NYC Marry	20.26	TIPCREDIT	125.00	\$0.00		MCTMT Tax	1.64
						\$163.79		\$141.28	\$0.00			\$71.77
Pay Date: 02/22/2019 (System)												
Regular Hours	\$15.00		38.00	570.00	Federal	125.96	MEALS	18.00	\$0.00	33.03	FICA	77.09
Tips				673.00	FICA	77.09	PFL	2.21	\$0.00	0034924	Medicare	18.17
			38.00	\$1,443.00	Medicare	18.17	SDINY	0.60	\$0.00		FUTA	7.51
					NY State	61.60			\$0.00		NY SUTA	20.05
					NYC Marry	42.72	TIPCREDIT	190.00	\$0.00		MCTMT Tax	4.26
						\$326.16		\$210.81	\$0.00			\$127.68
Pay Date: 03/01/2019 (System)												
Regular Hours	\$15.00		28.00	420.00	Federal	86.34	MEALS	18.00	\$0.00	83.03	FICA	46.87
Tips				476.00	FICA	46.87	PFL	1.37	\$0.00	0034977	Medicare	10.06
			28.00	\$696.00	Medicare	10.06	SDINY	0.60	\$0.00		FUTA	4.54
					NY State	30.74			\$0.00		NY SUTA	12.10
					NYC Marry	22.09	TIPCREDIT	140.00	\$0.00		MCTMT Tax	1.74
						\$177.00		\$159.97	\$0.00			\$76.21
Pay Date: 03/08/2019 (System)												
Regular Hours	\$15.00		28.00	420.00	Federal	99.22	MEALS	14.40	\$0.00	3.97	FICA	63.86
Tips				750.00	FICA	63.86	PFL	1.79	\$0.00	0035032	Medicare	14.94
			28.00	\$1,170.00	Medicare	14.94	SDINY	0.60	\$0.00		FUTA	3.50
					NY State	47.76			\$0.00		NY SUTA	16.48
					NYC Marry	33.46	TIPCREDIT	140.00	\$0.00		MCTMT Tax	2.37
						\$259.24		\$156.79	\$0.00			\$101.15
Pay Date: 03/15/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	74.50	MEALS	18.00	\$0.00	82.50	FICA	51.09
Tips				524.00	FICA	51.09	PFL	1.49	\$0.00	0035087	Medicare	11.95
			30.00	\$974.00	Medicare	11.95	SDINY	0.60	\$0.00		NY SUTA	13.18
					NY State	34.96			\$0.00		MCTMT Tax	2.80
					NYC Marry	24.91	TIPCREDIT	150.00	\$0.00			\$79.02
						\$197.41		\$170.09	\$0.00			
Pay Date: 03/22/2019 (System)												
Regular Hours	\$15.00		33.30	502.50	Federal	83.26	MEALS	18.00	\$0.00	95.45	FICA	55.61
Tips				562.00	FICA	55.61	PFL	1.63	\$0.00	0035141	Medicare	13.01
			33.30	\$1,064.50	Medicare	13.01	SDINY	0.60	\$0.00		NY SUTA	14.35
					NY State	39.50			\$0.00		MCTMT Tax	3.05
					NYC Marry	27.94	TIPCREDIT	167.50	\$0.00			\$86.02
						\$219.32		\$187.73	\$0.00			

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 2:45:09 pm

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 ,3/9/2019,02:58 PM,12:31 AM,3/10/2019,9.50
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 ,3/13/2019,05:49 PM,10:41 PM,3/13/2019,5
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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

60

DATE	CHECK NO.
03/20/2020	0038092

AMOUNT

PAY Forty-Two and 06 / 100

\$42.06

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		18.50	321.50	277.50	4,822.50
Tip				383.00	6,332.00
SOH			1.00		15.00

PAY PERIOD 03/09/20 TO 03/15/20

PAY FREQ Weekly

CHECK DATE 03/20/2020 CHECK # 0038092

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			18.50	15.00	277.50
Tip	300					383.00

TOTAL EARNINGS				18.50	322.50	\$660.50	\$11,569.50
FILING STATUS				TAX TYPE			
				AMT			
				YTD AMT			
Federal	M	1	+20.00	Federal		45.65	852.92
State	M	1	+0.00	PSCA		35.22	592.84
				Medicare		8.24	138.65
				NYC Mass		14.33	235.45
				NY State		19.12	396.29

TOTAL				18.50		\$660.50
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TOTAL WITHHOLDINGS						\$122.56	\$2,366.15
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ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
MEALS			18.00	183.60
PFL			1.78	28.60
SDNY			0.60	7.20
TIP CREDIT			92.50	1,607.50
TOTAL DED			\$112.48	\$1,826.90

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$42.06	\$744.45

D9741

Payroll Detail

Payroll Plus Services
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Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011483) SSN: ****5845					Dept: 00000200 - 300					Loc: 00000001 - Main		
Pay Date: 02/28/2020 (System)					Div: 00000001 - Main							
Regular Hours	\$15.00		25.30	382.50	Federal	69.22	MEALS	14.40	\$0.00	52.68	FICA	48.67
Tips				530.00	FICA	48.67	PFL	2.46	\$0.00	0037929	Medicare	11.38
					Medicare	11.38	SDINY	0.60	\$0.00		FUTA	2.27
			25.30	\$912.50	NY State	32.30	TIPCREDIT	127.50	\$0.00		NY SUTA	18.84
					NYC Marry	23.29					MCTMT Tax	2.67
						\$184.86		\$144.96	\$0.00			\$83.83
Pay Date: 03/06/2020 (System)												
Regular Hours	\$15.00		26.30	397.50	Federal	65.14	MEALS	14.40	\$0.00	72.91	FICA	46.56
Tips				466.00	FICA	46.56	PFL	2.39	\$0.00	0037982	Medicare	10.89
			26.30	\$863.50	Medicare	10.89	SDINY	0.60	\$0.00		NY SUTA	18.02
					NY State	30.23	TIPCREDIT	132.50	\$0.00		MCTMT Tax	2.55
					NYC Marry	21.88						\$78.02
						\$174.70		\$149.89	\$0.00			
Pay Date: 03/13/2020 (System)												
Regular Hours	\$15.00		26.30	397.50	Federal	75.34	MEALS	14.40	\$0.00	62.28	FICA	51.83
Tips				556.00	FICA	51.83	PFL	2.61	\$0.00	0038038	Medicare	12.12
SOH	\$15.00		1.00	15.00	Medicare	12.12	SDINY	0.60	\$0.00		NY SUTA	20.06
			27.30	\$968.50	NY State	35.41	TIPCREDIT	132.50	\$0.00		MCTMT Tax	2.64
					NYC Marry	25.41						\$86.65
						\$200.11		\$150.11	\$0.00			
Pay Date: 03/20/2020 (System)												
Regular Hours	\$15.00		18.30	277.50	Federal	45.65	MEALS	18.00	\$0.00	42.06	FICA	35.22
Tips				383.00	FICA	35.22	PFL	1.78	\$0.00	0038092	Medicare	8.24
			18.30	\$660.50	Medicare	8.24	SDINY	0.60	\$0.00		NY SUTA	13.63
					NY State	19.12	TIPCREDIT	92.50	\$0.00		MCTMT Tax	1.31
					NYC Marry	14.33						\$58.40
						\$122.56		\$112.88	\$0.00			
Pay Date: 06/14/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	192.07	MEALS	18.00	\$0.00	0.00	FICA	112.14
Overtime Hours	\$22.50		4.00	101.25	FICA	112.14	PFL	5.48	\$0.00		Medicare	26.23
Tips				1,300.00	Medicare	26.23	SDINY	0.60	\$0.00		NY SUTA	43.41
SOH	\$15.00		2.00	30.00	NY State	94.91	TIPCREDIT	222.50	\$0.00		MCTMT Tax	6.15
			46.30	\$2,031.25	NYC Marry	59.32						\$187.93
						\$484.67		\$246.58	\$0.00			
Pay Date: 08/01/2020 (System)												
Regular Hours	\$15.00		25.00	375.00	Federal	77.38	MEALS	10.80	\$0.00	45.76	FICA	52.89
Tips				588.00	FICA	52.89	PFL	2.64	\$0.00	0038822	Medicare	12.37
SOH	\$15.00		1.00	15.00	Medicare	12.37	SDINY	0.60	\$0.00		NY SUTA	5.50
			26.00	\$978.00	NY State	36.44	TIPCREDIT	125.00	\$0.00		MCTMT Tax	2.90
					NYC Marry	26.12						\$73.66
						\$205.20		\$139.04	\$0.00			
Pay Date: 08/28/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	175.92	MEALS	18.00	\$0.00	0.00	FICA	112.90
Overtime Hours	\$22.50		2.00	45.00	FICA	112.90	PFL	5.48	\$0.00		Medicare	26.40
Tips				1,366.00	Medicare	26.40	SDINY	0.60	\$0.00		MCTMT Tax	6.19
			42.00	\$2,031.00	NY State	96.70	TIPCREDIT	210.00	\$0.00			\$145.49
						\$410.92		\$234.08	\$0.00			
Pay Date: 09/04/2020 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	123.94	MEALS	18.00	\$0.00	56.35	FICA	76.94
Tips				841.00	FICA	76.94	PFL	3.89	\$0.00	0038924	Medicare	17.99
			40.00	\$1,441.00	Medicare	17.99	SDINY	0.60	\$0.00		MCTMT Tax	4.22
					NY State	60.07	TIPCREDIT	200.00	\$0.00			\$99.15
					NYC Marry	42.22						
						\$321.16		\$222.49	\$0.00			

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 2:45:09 pm

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Employee “64”

CI Lobster House
691 Bridge Street
Bronx, NY 10464

64

33537

Pay
to the
Order of

08/24/2018 \$ 211.49

***Two Hundred Eleven & 49/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

Dept No: 400
Status: S 0

08/13/2018-08/19/2018
Ck# 33537

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		40.00	13.00	520.00	16,070.00	FWT	55.00	1,849.00
TIPCREDIT			4.35			LOCNYCRES	14.51	454.29
TIPS			217.00	217.00	6,377.00	MEDI	8.16	264.91
VACATION					520.00	SDINY	0.60	20.40
						SSEC	34.91	1,132.66
						SWTNY	20.62	649.33
						Subtotal	133.80	4,370.59
						PFL	0.71	20.63
Gross Earnings				563.00	18,269.00	Total Deduct	134.51	4,391.22
Taxable Earnings				563.00	18,269.00	Net Earnings	211.49	

Payroll Plus Services

D7114

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011492) SSN: ***3796					Dept: 00000400 - 400					Loc: 00000001 - Main		
Pay Date: 08/17/2018 (History - Imported)					Div: 00000001 - Main							
Regular Hours	\$13.00		40.00	520.00	Federal	54.00	PFL	0.69	\$0.00	214.82	FICA	34.10
Direct Tips	\$204.00			204.00	FICA	34.10	SDINY	0.60	\$0.00	33481	Medicare	7.98
			40.00	\$724.00	Medicare	7.98	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.87
					NY State	19.82						\$43.95
					NYC Single	13.99		\$175.29	\$0.00			
						\$129.89						
Pay Date: 08/24/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	55.00	PFL	0.71	\$0.00	211.49	FICA	34.91
Direct Tips	\$217.00			217.00	FICA	34.91	SDINY	0.60	\$0.00	33537	Medicare	8.16
			40.00	\$737.00	Medicare	8.16	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.91
					NY State	20.62		\$175.31	\$0.00			\$44.98
					NYC Single	14.51						
						\$133.20						
Pay Date: 08/31/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	55.00	PFL	0.71	\$0.00	212.03	FICA	34.72
Direct Tips	\$214.00			214.00	FICA	34.72	SDINY	0.60	\$0.00	33593	Medicare	8.12
			40.00	\$734.00	Medicare	8.12	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.90
					NY State	20.43		\$175.31	\$0.00			\$44.74
					NYC Single	14.39						
						\$132.66						
Pay Date: 09/07/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	54.00	PFL	0.70	\$0.00	213.94	FICA	34.41
Direct Tips	\$209.00			209.00	FICA	34.41	SDINY	0.60	\$0.00	33649	Medicare	8.05
			40.00	\$729.00	Medicare	8.05	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.89
					NY State	20.11		\$175.30	\$0.00			\$44.35
					NYC Single	14.19						
						\$130.76						
Pay Date: 09/14/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	54.00	PFL	0.70	\$0.00	214.28	FICA	34.29
Direct Tips	\$207.00			207.00	FICA	34.29	SDINY	0.60	\$0.00	33702	Medicare	8.02
			40.00	\$727.00	Medicare	8.02	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.88
					NY State	20.00		\$175.30	\$0.00			\$44.19
					NYC Single	14.11						
						\$130.42						
Pay Date: 09/21/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	53.00	PFL	0.69	\$0.00	216.51	FICA	33.85
Direct Tips	\$200.00			200.00	FICA	33.85	SDINY	0.60	\$0.00	33755	Medicare	7.92
			40.00	\$720.00	Medicare	7.92	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.86
					NY State	19.59		\$175.29	\$0.00			\$43.63
					NYC Single	13.84						
						\$128.20						
Pay Date: 09/28/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	53.00	PFL	0.69	\$0.00	216.51	FICA	33.85
Direct Tips	\$200.00			200.00	FICA	33.85	SDINY	0.60	\$0.00	33808	Medicare	7.92
			40.00	\$720.00	Medicare	7.92	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.86
					NY State	19.59		\$175.29	\$0.00			\$43.63
					NYC Single	13.84						
						\$128.20						
Pay Date: 10/05/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	520.00	Federal	54.00	PFL	0.70	\$0.00	214.28	FICA	34.29
Direct Tips	\$207.00			207.00	FICA	34.29	SDINY	0.60	\$0.00	33863	Medicare	8.02
			40.00	\$727.00	Medicare	8.02	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.88
					NY State	20.00		\$175.30	\$0.00			\$44.19
					NYC Single	14.11						
						\$130.42						

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 2 59 31 pm

PayrollDetailReport.rpt

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Report For: [REDACTED]

Csv Output frm 06/11/18 To:09/20/20

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 10/24/2018,03:15 PM,12:30 AM,10/25/2018,9.25

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
06/14/2019	0035850

AMOUNT

PAY Two Hundred Forty-One and 78 / 100

\$241.78

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	960.00	600.00	14,320.00
Tip				240.00	5,765.00

PAY PERIOD 06/03/19 TO 06/09/19

PAY FREQ Weekly

CHECK DATE 06/14/2019 CHECK # 0035850

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	400			40.00	15.00	600.00
Tip	400					240.00

TOTAL EARNINGS			40.00	960.00	\$540.00	\$38,085.00
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	S	0	+0.00	Federal	64.30	1,537.32
State	S	0	+0.00	PSCA	39.68	949.29
				Medicare	9.28	222.00
				NYC Single	17.68	422.20
				NY State	25.39	606.27

TOTAL	40.00	\$540.00
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TOTAL WITHHOLDINGS	\$156.33	\$3,737.08
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ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			1.29	30.57
SDNY			0.60	14.40
TIP CREDIT			200.00	4,774.00
TOTAL DED			\$201.89	\$4,818.97

DIRECT DEPOSIT INFORMATION

NET PAY	AMT	YTD AMT
	\$241.78	\$5,763.95

D8069

Payroll Detail

Payroll Plus Services
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(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer		
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
(00011492) SSN: ***3796					Dept: 00000400 - 400					Loc: 00000001 - Main		Div: 00000001 - Main	
Pay Date: 05/24/2019 (System)													
Regular Hours	\$15.00		40.00	600.00	Federal	65.96	PFL	1.31	\$0.00	237.56	FICA	40.55	
Tips				254.00	FICA	40.55	SDNY	0.60	\$0.00	0035680	Medicare	9.48	
					Medicare	9.48	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.22	
			40.00	\$854.00	NY State	26.26		\$201.91	\$0.00			\$52.25	
					NYC Single	18.26							
Pay Date: 05/31/2019 (System)													
Regular Hours	\$15.00		40.00	600.00	Federal	66.70	PFL	1.32	\$0.00	235.75	FICA	40.92	
Tips				260.00	FICA	40.92	SDNY	0.60	\$0.00	0035735	Medicare	9.57	
					Medicare	9.57	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.24	
			40.00	\$860.00	NY State	26.63		\$201.92	\$0.00			\$52.73	
					NYC Single	18.51							
Pay Date: 06/07/2019 (System)													
Regular Hours	\$15.00		40.00	600.00	Federal	66.10	PFL	1.31	\$0.00	237.26	FICA	40.61	
Tips				255.00	FICA	40.61	SDNY	0.60	\$0.00	0035793	Medicare	9.50	
					Medicare	9.50	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.23	
			40.00	\$855.00	NY State	26.32		\$201.91	\$0.00			\$52.34	
					NYC Single	18.30							
Pay Date: 06/14/2019 (System)													
Regular Hours	\$15.00		40.00	600.00	Federal	64.30	PFL	1.29	\$0.00	241.78	FICA	39.68	
Tips				240.00	FICA	39.68	SDNY	0.60	\$0.00	0035850	Medicare	9.28	
					Medicare	9.28	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.18	
			40.00	\$840.00	NY State	25.39		\$201.89	\$0.00			\$51.14	
					NYC Single	17.68							
Pay Date: 06/21/2019 (System)													
Regular Hours	\$15.00		40.00	600.00	Federal	68.02	PFL	1.33	\$0.00	232.45	FICA	41.60	
Tips				271.00	FICA	41.60	SDNY	0.60	\$0.00	0035904	Medicare	9.73	
					Medicare	9.73	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.28	
			40.00	\$871.00	NY State	27.31		\$201.93	\$0.00			\$53.61	
					NYC Single	18.96							
Pay Date: 06/28/2019 (System)													
Regular Hours	\$15.00		40.00	600.00	Federal	64.30	PFL	1.29	\$0.00	241.78	FICA	39.68	
Tips				240.00	FICA	39.68	SDNY	0.60	\$0.00	0035976	Medicare	9.28	
					Medicare	9.28	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.18	
			40.00	\$840.00	NY State	25.39		\$201.89	\$0.00			\$51.14	
					NYC Single	17.68							
Pay Date: 07/05/2019 (System)													
Regular Hours	\$15.00		40.00	600.00	Federal	64.66	PFL	1.29	\$0.00	240.89	FICA	39.87	
Tips				243.00	FICA	39.87	SDNY	0.60	\$0.00	0036036	Medicare	9.32	
					Medicare	9.32	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.19	
			40.00	\$843.00	NY State	25.57		\$201.89	\$0.00			\$51.38	
					NYC Single	17.80							
Pay Date: 07/12/2019 (System)													
Regular Hours	\$15.00		40.00	600.00	Federal	63.58	PFL	1.28	\$0.00	243.59	FICA	39.31	
Tips				234.00	FICA	39.31	SDNY	0.60	\$0.00	0036092	Medicare	9.19	
					Medicare	9.19	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.16	
			40.00	\$834.00	NY State	25.02		\$201.88	\$0.00			\$50.86	
					NYC Single	17.43							

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 ,7/30/2019,04:00 PM,12:27 AM,7/31/2019,8.50

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
02/07/2020	0037781

AMOUNT

PAY Two Hundred Thirty-Eight and 87 / 100

\$238.87

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS

PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours	40.00	240.00	600.00	3,600.00
Tip			247.00	1,479.00

PAY PERIOD 01/27/20 TO 02/02/20

PAY FREQ Weekly

CHECK DATE 02/07/2020 CHECK # 0037781

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	400			40.00	15.00	600.00
Tip	400					247.00

TOTAL EARNINGS

FILING STATUS	TAX TYPE	AMT	YTD AMT
Federal S 0 +0.00	Federal	65.07	390.06
State S 0 +0.00	PSCA	40.11	240.50
	Medicare	9.38	56.25
	NYC Single	17.97	107.67
	NY State	25.71	154.08

TOTAL	ACCUAL	EARNED	TAKEN	BALANCE
40.00				
\$647.00				

TOTAL WITHHOLDINGS

ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			2.29	12.71
SDNY			0.60	3.60
TIP CREDIT			200.00	1,200.00
TOTAL DED			\$202.89	\$1,216.31

DIRECT DEPOSIT INFORMATION

NET PAY

AMT	YTD AMT
\$238.87	\$1,435.13

D9516

Payroll Detail

Payroll Plus Services

www.PayrollPlus.com

(914)479-0009

Pay Frequency: Weekly

Check Dates: 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011492) SSN: ***3796					Dept: 00000400 - 400					Loc: 00000001 - Main		
Pay Date: 01/03/2020 (System)					Div: 00000001 - Main							
Regular Hours	\$15.00		40:00	600.00	Federal	66.63	PFL	1.32	\$0.00	235.95	FICA	40.92
Tips				260.00	FICA	40.92	SDIN	0.60	\$0.00	0037535	Medicare	9.57
					Medicare	9.57	TIP CREDIT	200.00	\$0.00		FUTA	3.96
			40:00	\$860.00	NY State	26.50					NY SUTA	15.84
					NYC Single	18.51		\$201.92	\$0.00		MCTMT Tax	2.24
						\$162.13						\$72.53
Pay Date: 01/10/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	66.51	PFL	2.32	\$0.00	235.25	FICA	40.86
Tips				259.00	FICA	40.86	SDIN	0.60	\$0.00	0037586	Medicare	9.56
			40:00	\$859.00	Medicare	9.56	TIP CREDIT	200.00	\$0.00		FUTA	3.95
					NY State	26.44					NY SUTA	15.82
					NYC Single	18.46		\$202.92	\$0.00		MCTMT Tax	2.24
						\$161.63						\$72.43
Pay Date: 01/17/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	64.47	PFL	2.27	\$0.00	240.38	FICA	39.80
Tips				242.00	FICA	39.80	SDIN	0.60	\$0.00	0037634	Medicare	9.31
			40:00	\$842.00	Medicare	9.31	TIP CREDIT	200.00	\$0.00		FUTA	3.86
					NY State	25.41					NY SUTA	15.40
					NYC Single	17.76		\$202.87	\$0.00		MCTMT Tax	2.18
						\$156.75						\$70.55
Pay Date: 01/24/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	63.39	PFL	2.25	\$0.00	243.09	FICA	39.25
Tips				233.00	FICA	39.25	SDIN	0.60	\$0.00	0037682	Medicare	9.18
			40:00	\$833.00	Medicare	9.18	TIP CREDIT	200.00	\$0.00		FUTA	3.79
					NY State	24.86					NY SUTA	15.20
					NYC Single	17.38		\$202.85	\$0.00		MCTMT Tax	1.46
						\$154.06						\$68.88
Pay Date: 01/31/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	63.99	PFL	2.26	\$0.00	241.59	FICA	39.56
Tips				238.00	FICA	39.56	SDIN	0.60	\$0.00	0037729	Medicare	9.25
			40:00	\$838.00	Medicare	9.25	TIP CREDIT	200.00	\$0.00		FUTA	3.83
					NY State	25.16					NY SUTA	15.31
					NYC Single	17.59		\$202.86	\$0.00		MCTMT Tax	2.17
						\$155.55						\$70.12
Pay Date: 02/07/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	65.07	PFL	2.29	\$0.00	238.87	FICA	40.11
Tips				247.00	FICA	40.11	SDIN	0.60	\$0.00	0037781	Medicare	9.36
			40:00	\$847.00	Medicare	9.36	TIP CREDIT	200.00	\$0.00		FUTA	3.88
					NY State	25.71					NY SUTA	15.53
					NYC Single	17.97		\$202.89	\$0.00		MCTMT Tax	1.49
						\$158.24						\$70.39
Pay Date: 02/14/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	63.39	PFL	2.25	\$0.00	243.09	FICA	39.25
Tips				233.00	FICA	39.25	SDIN	0.60	\$0.00	0037830	Medicare	9.18
			40:00	\$833.00	Medicare	9.18	TIP CREDIT	200.00	\$0.00		FUTA	3.80
					NY State	24.86					NY SUTA	15.19
					NYC Single	17.38		\$202.85	\$0.00		MCTMT Tax	2.15
						\$154.06						\$69.57
Pay Date: 02/21/2020 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	68.43	PFL	2.36	\$0.00	230.42	FICA	41.85
Tips				275.00	FICA	41.85	SDIN	0.60	\$0.00	0037881	Medicare	9.79
			40:00	\$875.00	Medicare	9.79	TIP CREDIT	200.00	\$0.00		FUTA	4.05
					NY State	27.42					NY SUTA	16.20
					NYC Single	19.13		\$202.96	\$0.00		MCTMT Tax	2.30
						\$166.62						\$74.19

Company: CI Lobster Corp (20180057)

Year: 2021

Printed: 10/11/2021 2:59:31 pm

PayrollDetailReport.rpt

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D1170

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Joseph Pagan

DOCUMENT CASE
MINNEAPOLIS, MN

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
04/12/2019	0035307

AMOUNT
\$ 118.24

PAY One Hundred Eighteen and 24 / 100

TO THE
ORDER OF

Joseph F. Pagan
4014 Carpenter Avenue
Apt 2A
Bronx, NY 10466

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

⑈0035307⑈ ⑆026012881⑆ 2000038238428⑈

GENERAL INFORMATION	EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464 (718)885-1459	Regular Hours		37.00	77.00	\$55.00	1,155.00
	Tips				623.00	1,294.00

00000001 - Main_00000001 - Main_00000300 - 300

Joseph F. Pagan EE # 00011588 SSN: ***3647

PAY PERIOD 04/01/19 TO 04/07/19

PAY FREQ Weekly

CHECK DATE 04/12/2019 CHECK # 0035307

VARIABLE PAY INFORMATION							TOTAL EARNINGS				
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT	FILING STATUS	TAX TYPE	AMT	YTD AMT	
Regular Hrs	300			37.00	15.00	\$55.00	Federal M 3	+25.00 Federal	80.33	170.14	
Tips	300					623.00	State M 3	+0.00 FICA	61.37	127.97	
								Medicare	14.40	29.93	
								NYC Marry	31.93	67.09	
								NY State	43.07	90.98	

TOTAL				37.00		\$1,178.00	TOTAL WITHHOLDINGS			\$231.36	\$486.11
ACCRUAL	EARNED	TAKEN	BALANCE				ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
							MEALS			18.00	36.00
							PFL			1.80	3.74
							SDNY			0.60	1.20
							TIP CREDIT			185.00	385.00
							TOTAL DED			\$205.40	\$425.94

DIRECT DEPOSIT INFORMATION	NET PAY	AMT	YTD AMT
		\$118.24	\$242.95

Payroll Detail

Pay Frequency: Weekly

Check Dates: 01/01/2019 to 09/25/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Employee: Pagan, Joseph F. (00011588) SSN: ***3647					Dept: 00000300 - 300			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 04/05/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	89.75	MEALS	18.00	0.00	124.71	FICA	66.40
Tips				671.00	FICA	66.40	PFL	1.94	0.00	0035248	Medicare	15.53
			40:00	\$1,271.00	Medicare	15.53	SDINY	0.60	0.00		FUTA	6.43
					NY State	47.91	TIPCREDIT	200.00	0.00		NY SUTA	17.14
					NYC Marry	35.16					MCTMT Tax	3.64
						\$254.75		\$220.54	\$0.00			\$109.14
Pay Date: 04/12/2019 (System)												
Regular Hours	\$15.00		37:00	555.00	Federal	80.39	MEALS	18.00	0.00	118.24	FICA	61.57
Tips				623.00	FICA	61.57	PFL	1.80	0.00	0035307	Medicare	14.40
			37:00	\$1,178.00	Medicare	14.40	SDINY	0.60	0.00		FUTA	5.95
					NY State	43.07	TIPCREDIT	185.00	0.00		NY SUTA	15.89
					NYC Marry	31.93					MCTMT Tax	3.38
						\$231.36		\$205.40	\$0.00			\$101.19
Pay Date: 04/19/2019 (System)												
Regular Hours	\$15.00		22:30	337.50	Federal	40.48	MEALS	10.80	0.00	87.48	FICA	38.69
Tips				399.00	FICA	38.69	PFL	1.13	0.00	0035365	Medicare	9.05
			22:30	\$736.50	Medicare	9.05	SDINY	0.60	0.00		FUTA	3.75
					NY State	20.16	TIPCREDIT	112.50	0.00		NY SUTA	9.98
					NYC Marry	18.61		\$125.03	\$0.00		MCTMT Tax	2.12
						\$124.99						\$63.59
Pay Date: 04/26/2019 (System)												
Regular Hours	\$15.00		33:00	495.00	Federal	68.35	MEALS	14.40	0.00	117.18	FICA	54.31
Tips				546.00	FICA	54.31	PFL	1.59	0.00	0035425	Medicare	12.70
			33:00	\$1,041.00	Medicare	12.70	SDINY	0.60	0.00		FUTA	5.25
					NY State	35.60	TIPCREDIT	165.00	0.00		NY SUTA	14.02
					NYC Marry	27.07		\$181.59	\$0.00		MCTMT Tax	2.98
						\$196.23						\$89.26
Pay Date: 05/03/2019 (System)												
Regular Hours	\$15.00		24:00	360.00	Federal	70.43	GARNISH2	93.69	0.00	47.07	FICA	56.42
Tips				550.00	FICA	58.42	MEALS	10.80	0.00	0035488	Medicare	13.20
			24:00	\$910.00	Medicare	13.20	PFL	1.39	0.00		FUTA	5.46
					NY State	37.92	SDINY	0.60	0.00		NY SUTA	14.56
					NYC Marry	28.48		\$106.48	\$0.00		MCTMT Tax	3.09
						\$208.45						\$92.73
Pay Date: 05/10/2019 (System)												
Regular Hours	\$15.00		18:00	270.00	Federal	23.18	GARNISH2	93.69	0.00	0.00	FICA	30.88
Tips				318.00	FICA	30.88	MEALS	10.80	0.00		Medicare	7.22
			18:00	\$588.00	Medicare	7.22	PFL	0.90	0.00		FUTA	2.99
					NY State	12.73	SDINY	0.60	0.00		NY SUTA	7.97
						\$74.01	TIPCREDIT	90.00	0.00		MCTMT Tax	1.69
								\$195.99	\$0.00			\$50.75

FIESTA DEMO.

Report Run From: 3/4/2019 05:00 AM To: 3/16/2020 11:59 PM

Department:

NAME	DATE IN	CLOCK IN	CLOCK OUT	DATE OUT	TIPS	DEPARTMEN	WKHRS	SOH
PAGAN,JOSEPH	3/20/2019	11:59 AM	04:02 PM	3/20/2019	0	Server	4.00	0
PAGAN,JOSEPH	3/27/2019	04:53 PM	11:47 PM	3/27/2019	0	Server	7.00	0
PAGAN,JOSEPH	3/28/2019	04:58 PM	11:40 PM	3/28/2019	0	Server	6.75	0
PAGAN,JOSEPH	3/29/2019	05:01 PM	12:46 AM	3/30/2019	0	Server	7.75	0
PAGAN,JOSEPH	3/30/2019	03:07 PM	12:14 AM	3/31/2019	0	Server	9.25	0
PAGAN,JOSEPH	3/31/2019	12:58 PM	08:07 PM	3/31/2019	0	Server	7.25	0
PAGAN,JOSEPH	4/3/2019	04:18 PM	10:36 PM	4/3/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/4/2019	04:22 PM	10:39 PM	4/4/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/5/2019	04:52 PM	01:02 AM	4/6/2019	0	Server	8.25	0
PAGAN,JOSEPH	4/6/2019	02:58 PM	12:38 AM	4/7/2019	0	Server	9.75	0
PAGAN,JOSEPH	4/7/2019	02:04 PM	11:03 PM	4/7/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/12/2019	02:51 PM	10:50 PM	4/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	4/13/2019	02:55 PM	12:06 AM	4/14/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/14/2019	02:07 PM	08:49 PM	4/14/2019	0	Server	6.75	0
PAGAN,JOSEPH	4/17/2019	02:44 PM	11:21 PM	4/17/2019	0	Server	8.75	0
PAGAN,JOSEPH	4/19/2019	04:37 PM	12:27 AM	4/20/2019	0	Server	7.75	0
PAGAN,JOSEPH	4/20/2019	02:06 PM	11:35 PM	4/20/2019	0	Server	9.50	0
PAGAN,JOSEPH	4/21/2019	12:16 PM	09:22 PM	4/21/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/24/2019	02:51 PM	11:27 PM	4/24/2019	0	Server	8.50	0
PAGAN,JOSEPH	4/27/2019	02:29 PM	11:36 PM	4/27/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/28/2019	01:23 PM	08:58 PM	4/28/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/1/2019	01:33 PM	08:32 PM	5/1/2019	0	Server	7.00	0
PAGAN,JOSEPH	5/3/2019	05:06 PM	10:05 PM	5/3/2019	0	Server	5.00	0
PAGAN,JOSEPH	5/4/2019	01:33 PM	09:02 PM	5/4/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/8/2019	05:06 PM	10:43 PM	5/8/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/10/2019	04:41 PM	11:51 PM	5/10/2019	0	Server	7.25	0
PAGAN,JOSEPH	5/11/2019	02:12 PM	12:12 AM	5/12/2019	0	Server	10.00	0
PAGAN,JOSEPH	5/12/2019	12:12 PM	08:12 PM	5/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	5/15/2019	04:45 PM	11:18 PM	5/15/2019	0	Server	6.50	0
PAGAN,JOSEPH	5/17/2019	05:13 PM	10:56 PM	5/17/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/18/2019	02:20 PM	12:05 AM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/19/2019	12:59 PM	10:43 PM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/22/2019	04:47 PM	11:02 PM	5/22/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/24/2019	05:02 PM	11:15 PM	5/24/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/25/2019	01:27 PM	11:13 PM	5/25/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/26/2019	01:20 PM	10:03 PM	5/26/2019	0	Server	8.75	0
PAGAN,JOSEPH	5/27/2019	01:36 PM	09:25 PM	5/27/2019	0	Server	7.75	0
PAGAN,JOSEPH	5/29/2019	05:24 PM	07:01 PM	5/29/2019	0	Server	1.75	0
PAGAN,JOSEPH	5/31/2019	04:52 PM	11:38 PM	5/31/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/1/2019	01:49 PM	11:10 PM	6/1/2019	0	Server	9.25	0
PAGAN,JOSEPH	6/2/2019	01:35 PM	08:21 PM	6/2/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/5/2019	05:15 PM	10:23 PM	6/5/2019	0	Server	5.25	0
PAGAN,JOSEPH	6/7/2019	05:13 PM	11:01 PM	6/7/2019	0	Server	5.75	0
PAGAN,JOSEPH	6/8/2019	02:21 PM	11:07 PM	6/8/2019	0	Server	8.75	0
PAGAN,JOSEPH	6/9/2019	01:51 PM	08:59 PM	6/9/2019	0	Server	7.25	0
PAGAN,JOSEPH	6/12/2019	05:08 PM	10:10 PM	6/12/2019	0	Server	5.00	0
PAGAN,JOSEPH	6/14/2019	04:59 PM	10:22 PM	6/14/2019	0	Server	5.50	0
PAGAN,JOSEPH	6/15/2019	01:41 PM	11:25 PM	6/15/2019	0	Server	9.75	0
PAGAN,JOSEPH	6/16/2019	01:15 PM	09:30 PM	6/16/2019	0	Server	8.25	0
PAGAN,JOSEPH	6/19/2019	05:16 PM	11:16 PM	6/19/2019	0	Server	6.00	0
PAGAN,JOSEPH	6/21/2019	04:32 PM	11:30 PM	6/21/2019	0	Server	7.00	0
PAGAN,JOSEPH	6/22/2019	02:51 PM	12:18 AM	6/23/2019	0	Server	9.50	0
PAGAN,JOSEPH	6/23/2019	01:57 PM	07:34 PM	6/23/2019	0	Server	5.75	0

DATE	CHECK NO.
04/19/2019	0035365

AMOUNT
\$ 87.48

Joseph F. Pagan
4014 Carpenter Avenue
Apt 2A
Bronx, NY 10466

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

11003536511 10260128811 200003823842811

GENERAL INFORMATION							EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT	
CI Lobster Corp Bronx, NY 10464 (718)885-1459							Regular Hours		22.50	99.50	\$37.50	1,492.50	
							Tips				\$99.00	1,693.00	
00000001 - Main_00000001 - Main_00000300 - 300 Joseph F. Pagan EE # 00011588 SSN: ***3647 PAY PERIOD 04/08/19 TO 04/14/19 PAY FREQ Weekly CHECK DATE 04/19/2019 CHECK # 0035365													
VARIABLE PAY INFORMATION							TOTAL EARNINGS		22.50	99.50	\$736.50	\$3,185.30	
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT	FILING STATUS	TAX TYPE			AMT	YTD AMT	
Regular Hrs	300			22.50	15.00	337.50	Federal M 3	+25.00	Federal		40.48	210.62	
Tips	300					99.00	State M 3	+0.00	ITCA		38.69	166.66	
									Medicare		9.05	38.98	
									NYC Marry		16.63	83.70	
									NY State		20.16	111.14	
TOTAL							22.50		\$736.50	TOTAL WITHHOLDINGS		\$124.99	\$611.10
ACCRUAL	EARNED	TAKEN	BALANCE				ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT		
							MEALS			19.80	46.80		
							PFL			1.13	4.87		
							SDNY			0.60	1.80		
							TIPCREDIT			112.50	497.50		
							TOTAL DED			\$125.03	\$550.97		
DIRECT DEPOSIT INFORMATION							NET PAY				AMT	YTD AMT	
											\$87.48	\$330.43	

Payroll Detail

Pay Frequency: Weekly

Check Dates: 01/01/2019 to 09/25/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Employee: Pagan, Joseph F. (00011588) SSN: ***3647					Dept: 00000300 - 300			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 04/05/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	89.75	MEALS	18.00	0.00	124.71	FICA	66.40
Tips				671.00	FICA	66.40	PFL	1.94	0.00	0035248	Medicare	15.53
			40:00	\$1,271.00	Medicare	15.53	SDINY	0.60	0.00		FUTA	6.43
					NY State	47.91	TIPCREDIT	200.00	0.00		NY SUTA	17.14
					NYC Marry	35.16					MCTMT Tax	3.64
						\$254.75		\$220.54	\$0.00			\$109.14
Pay Date: 04/12/2019 (System)												
Regular Hours	\$15.00		37:00	555.00	Federal	80.39	MEALS	18.00	0.00	118.24	FICA	61.57
Tips				623.00	FICA	61.57	PFL	1.80	0.00	0035307	Medicare	14.40
			37:00	\$1,178.00	Medicare	14.40	SDINY	0.60	0.00		FUTA	5.95
					NY State	43.07	TIPCREDIT	185.00	0.00		NY SUTA	15.89
					NYC Marry	31.93					MCTMT Tax	3.38
						\$231.36		\$205.40	\$0.00			\$101.19
Pay Date: 04/19/2019 (System)												
Regular Hours	\$15.00		22:30	337.50	Federal	40.48	MEALS	10.80	0.00	87.48	FICA	38.69
Tips				399.00	FICA	38.69	PFL	1.13	0.00	0035365	Medicare	9.05
			22:30	\$736.50	Medicare	9.05	SDINY	0.60	0.00		FUTA	3.75
					NY State	20.16	TIPCREDIT	112.50	0.00		NY SUTA	9.98
					NYC Marry	18.61		\$125.03	\$0.00		MCTMT Tax	2.12
						\$124.99						\$63.59
Pay Date: 04/26/2019 (System)												
Regular Hours	\$15.00		33:00	495.00	Federal	68.35	MEALS	14.40	0.00	117.18	FICA	54.31
Tips				546.00	FICA	54.31	PFL	1.59	0.00	0035425	Medicare	12.70
			33:00	\$1,041.00	Medicare	12.70	SDINY	0.60	0.00		FUTA	5.25
					NY State	35.60	TIPCREDIT	165.00	0.00		NY SUTA	14.02
					NYC Marry	27.07		\$181.59	\$0.00		MCTMT Tax	2.98
						\$196.23						\$89.26
Pay Date: 05/03/2019 (System)												
Regular Hours	\$15.00		24:00	360.00	Federal	70.43	GARNISH2	93.69	0.00	47.07	FICA	56.42
Tips				550.00	FICA	58.42	MEALS	10.80	0.00	0035488	Medicare	13.20
			24:00	\$910.00	Medicare	13.20	PFL	1.39	0.00		FUTA	5.48
					NY State	37.92	SDINY	0.60	0.00		NY SUTA	14.56
					NYC Marry	28.48		\$106.48	\$0.00		MCTMT Tax	3.09
						\$208.45						\$92.73
Pay Date: 05/10/2019 (System)												
Regular Hours	\$15.00		18:00	270.00	Federal	23.18	GARNISH2	93.69	0.00	0.00	FICA	30.88
Tips				318.00	FICA	30.88	MEALS	10.80	0.00		Medicare	7.22
			18:00	\$588.00	Medicare	7.22	PFL	0.90	0.00		FUTA	2.99
					NY State	12.73	SDINY	0.60	0.00		NY SUTA	7.97
						\$74.01	TIPCREDIT	90.00	0.00		MCTMT Tax	1.69
								\$195.99	\$0.00			\$50.75

FIESTA DEMO.

Report Run From: 3/4/2019 05:00 AM To: 3/16/2020 11:59 PM

Department:

NAME	DATE IN	CLOCK IN	CLOCK OUT	DATE OUT	TIPS	DEPARTMEN	WKHRS	SOH
PAGAN,JOSEPH	3/20/2019	11:59 AM	04:02 PM	3/20/2019	0	Server	4.00	0
PAGAN,JOSEPH	3/27/2019	04:53 PM	11:47 PM	3/27/2019	0	Server	7.00	0
PAGAN,JOSEPH	3/28/2019	04:58 PM	11:40 PM	3/28/2019	0	Server	6.75	0
PAGAN,JOSEPH	3/29/2019	05:01 PM	12:46 AM	3/30/2019	0	Server	7.75	0
PAGAN,JOSEPH	3/30/2019	03:07 PM	12:14 AM	3/31/2019	0	Server	9.25	0
PAGAN,JOSEPH	3/31/2019	12:58 PM	08:07 PM	3/31/2019	0	Server	7.25	0
PAGAN,JOSEPH	4/3/2019	04:18 PM	10:36 PM	4/3/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/4/2019	04:22 PM	10:39 PM	4/4/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/5/2019	04:52 PM	01:02 AM	4/6/2019	0	Server	8.25	0
PAGAN,JOSEPH	4/6/2019	02:58 PM	12:38 AM	4/7/2019	0	Server	9.75	0
PAGAN,JOSEPH	4/7/2019	02:04 PM	11:03 PM	4/7/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/12/2019	02:51 PM	10:50 PM	4/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	4/13/2019	02:55 PM	12:06 AM	4/14/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/14/2019	02:07 PM	08:49 PM	4/14/2019	0	Server	6.75	0
PAGAN,JOSEPH	4/17/2019	02:44 PM	11:21 PM	4/17/2019	0	Server	8.75	0
PAGAN,JOSEPH	4/19/2019	04:37 PM	12:27 AM	4/20/2019	0	Server	7.75	0
PAGAN,JOSEPH	4/20/2019	02:06 PM	11:35 PM	4/20/2019	0	Server	9.50	0
PAGAN,JOSEPH	4/21/2019	12:16 PM	09:22 PM	4/21/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/24/2019	02:51 PM	11:27 PM	4/24/2019	0	Server	8.50	0
PAGAN,JOSEPH	4/27/2019	02:29 PM	11:36 PM	4/27/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/28/2019	01:23 PM	08:58 PM	4/28/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/1/2019	01:33 PM	08:32 PM	5/1/2019	0	Server	7.00	0
PAGAN,JOSEPH	5/3/2019	05:06 PM	10:05 PM	5/3/2019	0	Server	5.00	0
PAGAN,JOSEPH	5/4/2019	01:33 PM	09:02 PM	5/4/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/8/2019	05:06 PM	10:43 PM	5/8/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/10/2019	04:41 PM	11:51 PM	5/10/2019	0	Server	7.25	0
PAGAN,JOSEPH	5/11/2019	02:12 PM	12:12 AM	5/12/2019	0	Server	10.00	0
PAGAN,JOSEPH	5/12/2019	12:12 PM	08:12 PM	5/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	5/15/2019	04:45 PM	11:18 PM	5/15/2019	0	Server	6.50	0
PAGAN,JOSEPH	5/17/2019	05:13 PM	10:56 PM	5/17/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/18/2019	02:20 PM	12:05 AM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/19/2019	12:59 PM	10:43 PM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/22/2019	04:47 PM	11:02 PM	5/22/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/24/2019	05:02 PM	11:15 PM	5/24/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/25/2019	01:27 PM	11:13 PM	5/25/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/26/2019	01:20 PM	10:03 PM	5/26/2019	0	Server	8.75	0
PAGAN,JOSEPH	5/27/2019	01:36 PM	09:25 PM	5/27/2019	0	Server	7.75	0
PAGAN,JOSEPH	5/29/2019	05:24 PM	07:01 PM	5/29/2019	0	Server	1.75	0
PAGAN,JOSEPH	5/31/2019	04:52 PM	11:38 PM	5/31/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/1/2019	01:49 PM	11:10 PM	6/1/2019	0	Server	9.25	0
PAGAN,JOSEPH	6/2/2019	01:35 PM	08:21 PM	6/2/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/5/2019	05:15 PM	10:23 PM	6/5/2019	0	Server	5.25	0
PAGAN,JOSEPH	6/7/2019	05:13 PM	11:01 PM	6/7/2019	0	Server	5.75	0
PAGAN,JOSEPH	6/8/2019	02:21 PM	11:07 PM	6/8/2019	0	Server	8.75	0
PAGAN,JOSEPH	6/9/2019	01:51 PM	08:59 PM	6/9/2019	0	Server	7.25	0
PAGAN,JOSEPH	6/12/2019	05:08 PM	10:10 PM	6/12/2019	0	Server	5.00	0
PAGAN,JOSEPH	6/14/2019	04:59 PM	10:22 PM	6/14/2019	0	Server	5.50	0
PAGAN,JOSEPH	6/15/2019	01:41 PM	11:25 PM	6/15/2019	0	Server	9.75	0
PAGAN,JOSEPH	6/16/2019	01:15 PM	09:30 PM	6/16/2019	0	Server	8.25	0
PAGAN,JOSEPH	6/19/2019	05:16 PM	11:16 PM	6/19/2019	0	Server	6.00	0
PAGAN,JOSEPH	6/21/2019	04:32 PM	11:30 PM	6/21/2019	0	Server	7.00	0
PAGAN,JOSEPH	6/22/2019	02:51 PM	12:18 AM	6/23/2019	0	Server	9.50	0
PAGAN,JOSEPH	6/23/2019	01:57 PM	07:34 PM	6/23/2019	0	Server	5.75	0

MINNEAPOLIS, MN

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
05/03/2019	0035488

AMOUNT
\$ 47.07

PAY Forty-Seven and 07 / 100
TO THE
ORDER OF

Joseph F. Pagan
4014 Carpenter Avenue
Apt 2A
Bronx, NY 10466

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

⑈0035488⑈ ⑆026012881⑆ 2000038238428⑈

GENERAL INFORMATION				EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464 (718)885-1459				Regular Hours		24.00	156.50	\$60.00	2,347.50
				Tips				\$50.00	2,789.00
00000001 - Main_00000001 - Main_00000300 - 300									
Joseph F. Pagan EE # 00011588 SSN: ***3647									
PAY PERIOD 04/22/19 TO 04/28/19									
PAY FREQ Weekly									
CHECK DATE 05/03/2019 CHECK # 0035488									

VARIABLE PAY INFORMATION								TOTAL EARNINGS		24.00	156.50	\$910.00	\$5,136.30
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT		FILING STATUS		TAX TYPE		AMT	YTD AMT
Regular Hrs	300			24.00	15.00	\$60.00		Federal M 3	+25.00	Federal		70.43	347.40
Tips	300					\$50.00		State M 3	+0.00	FICA		\$6.42	277.39
										Medicare		15.20	64.88
										NYC Muni		28.48	139.25
										NY State		37.92	184.86

TOTAL				24.00		\$910.00	TOTAL WITHHOLDINGS					\$206.45	\$1,013.78
ACCRUAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS		MATCH	YTD MATCH	AMT	YTD AMT				
				GARNISH2				84.00	84.00				
				GARNISH2				9.60	9.60				
				MEALS				10.80	72.00				
				PFL				1.39	7.85				
				SDNY				0.60	3.00				
				TIPCREDIT					662.50				
				TOTAL DED				\$106.48	\$839.04				

DIRECT DEPOSIT INFORMATION				NET PAY		AMT	YTD AMT
						\$47.07	\$494.68

Payroll Detail

Pay Frequency: Weekly

Check Dates: 01/01/2019 to 09/25/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Employee: Pagan, Joseph F. (00011588) SSN: ***3647					Dept: 00000300 - 300			Loc: 00000001 - Main			Div: 00000001 - Main	
Pay Date: 04/05/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	89.75	MEALS	18.00	0.00	124.71	FICA	66.40
Tips				671.00	FICA	66.40	PFL	1.94	0.00	0035248	Medicare	15.53
			40:00	\$1,271.00	Medicare	15.53	SDINY	0.60	0.00		FUTA	6.43
					NY State	47.91	TIPCREDIT	200.00	0.00		NY SUTA	17.14
					NYC Marry	35.16					MCTMT Tax	3.64
						\$254.75		\$220.54	\$0.00			\$109.14
Pay Date: 04/12/2019 (System)												
Regular Hours	\$15.00		37:00	555.00	Federal	80.39	MEALS	18.00	0.00	118.24	FICA	61.57
Tips				623.00	FICA	61.57	PFL	1.80	0.00	0035307	Medicare	14.40
			37:00	\$1,178.00	Medicare	14.40	SDINY	0.60	0.00		FUTA	5.95
					NY State	43.07	TIPCREDIT	185.00	0.00		NY SUTA	15.89
					NYC Marry	31.93					MCTMT Tax	3.38
						\$231.36		\$205.40	\$0.00			\$101.19
Pay Date: 04/19/2019 (System)												
Regular Hours	\$15.00		22:30	337.50	Federal	40.48	MEALS	10.80	0.00	87.48	FICA	38.69
Tips				399.00	FICA	38.69	PFL	1.13	0.00	0035365	Medicare	9.05
			22:30	\$736.50	Medicare	9.05	SDINY	0.60	0.00		FUTA	3.75
					NY State	20.16	TIPCREDIT	112.50	0.00		NY SUTA	9.98
					NYC Marry	18.61		\$125.03	\$0.00		MCTMT Tax	2.12
						\$124.99						\$63.59
Pay Date: 04/26/2019 (System)												
Regular Hours	\$15.00		33:00	495.00	Federal	68.35	MEALS	14.40	0.00	117.18	FICA	54.31
Tips				546.00	FICA	54.31	PFL	1.59	0.00	0035425	Medicare	12.70
			33:00	\$1,041.00	Medicare	12.70	SDINY	0.60	0.00		FUTA	5.25
					NY State	35.60	TIPCREDIT	165.00	0.00		NY SUTA	14.02
					NYC Marry	27.07		\$181.59	\$0.00		MCTMT Tax	2.98
						\$196.23						\$89.26
Pay Date: 05/03/2019 (System)												
Regular Hours	\$15.00		24:00	360.00	Federal	70.43	GARNISH2	93.69	0.00	47.07	FICA	56.42
Tips				550.00	FICA	58.42	MEALS	10.80	0.00	0035488	Medicare	13.20
			24:00	\$910.00	Medicare	13.20	PFL	1.39	0.00		FUTA	5.46
					NY State	37.92	SDINY	0.60	0.00		NY SUTA	14.56
					NYC Marry	28.48					MCTMT Tax	3.09
						\$208.45		\$106.48	\$0.00			\$92.73
Pay Date: 05/10/2019 (System)												
Regular Hours	\$15.00		18:00	270.00	Federal	23.18	GARNISH2	93.69	0.00	0.00	FICA	30.88
Tips				318.00	FICA	30.88	MEALS	10.80	0.00		Medicare	7.22
			18:00	\$588.00	Medicare	7.22	PFL	0.90	0.00		FUTA	2.99
					NY State	12.73	SDINY	0.60	0.00		NY SUTA	7.97
						\$74.01	TIPCREDIT	90.00	0.00		MCTMT Tax	1.69
								\$195.99	\$0.00			\$50.75

FIESTA DEMO.

Report Run From: 3/4/2019 05:00 AM To: 3/16/2020 11:59 PM

Department:

NAME	DATE IN	CLOCK IN	CLOCK OUT	DATE OUT	TIPS	DEPARTMEN	WKHRS	SOH
PAGAN,JOSEPH	3/20/2019	11:59 AM	04:02 PM	3/20/2019	0	Server	4.00	0
PAGAN,JOSEPH	3/27/2019	04:53 PM	11:47 PM	3/27/2019	0	Server	7.00	0
PAGAN,JOSEPH	3/28/2019	04:58 PM	11:40 PM	3/28/2019	0	Server	6.75	0
PAGAN,JOSEPH	3/29/2019	05:01 PM	12:46 AM	3/30/2019	0	Server	7.75	0
PAGAN,JOSEPH	3/30/2019	03:07 PM	12:14 AM	3/31/2019	0	Server	9.25	0
PAGAN,JOSEPH	3/31/2019	12:58 PM	08:07 PM	3/31/2019	0	Server	7.25	0
PAGAN,JOSEPH	4/3/2019	04:18 PM	10:36 PM	4/3/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/4/2019	04:22 PM	10:39 PM	4/4/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/5/2019	04:52 PM	01:02 AM	4/6/2019	0	Server	8.25	0
PAGAN,JOSEPH	4/6/2019	02:58 PM	12:38 AM	4/7/2019	0	Server	9.75	0
PAGAN,JOSEPH	4/7/2019	02:04 PM	11:03 PM	4/7/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/12/2019	02:51 PM	10:50 PM	4/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	4/13/2019	02:55 PM	12:06 AM	4/14/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/14/2019	02:07 PM	08:49 PM	4/14/2019	0	Server	6.75	0
PAGAN,JOSEPH	4/17/2019	02:44 PM	11:21 PM	4/17/2019	0	Server	8.75	0
PAGAN,JOSEPH	4/19/2019	04:37 PM	12:27 AM	4/20/2019	0	Server	7.75	0
PAGAN,JOSEPH	4/20/2019	02:06 PM	11:35 PM	4/20/2019	0	Server	9.50	0
PAGAN,JOSEPH	4/21/2019	12:16 PM	09:22 PM	4/21/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/24/2019	02:51 PM	11:27 PM	4/24/2019	0	Server	8.50	0
PAGAN,JOSEPH	4/27/2019	02:29 PM	11:36 PM	4/27/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/28/2019	01:23 PM	08:58 PM	4/28/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/1/2019	01:33 PM	08:32 PM	5/1/2019	0	Server	7.00	0
PAGAN,JOSEPH	5/3/2019	05:06 PM	10:05 PM	5/3/2019	0	Server	5.00	0
PAGAN,JOSEPH	5/4/2019	01:33 PM	09:02 PM	5/4/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/8/2019	05:06 PM	10:43 PM	5/8/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/10/2019	04:41 PM	11:51 PM	5/10/2019	0	Server	7.25	0
PAGAN,JOSEPH	5/11/2019	02:12 PM	12:12 AM	5/12/2019	0	Server	10.00	0
PAGAN,JOSEPH	5/12/2019	12:12 PM	08:12 PM	5/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	5/15/2019	04:45 PM	11:18 PM	5/15/2019	0	Server	6.50	0
PAGAN,JOSEPH	5/17/2019	05:13 PM	10:56 PM	5/17/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/18/2019	02:20 PM	12:05 AM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/19/2019	12:59 PM	10:43 PM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/22/2019	04:47 PM	11:02 PM	5/22/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/24/2019	05:02 PM	11:15 PM	5/24/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/25/2019	01:27 PM	11:13 PM	5/25/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/26/2019	01:20 PM	10:03 PM	5/26/2019	0	Server	8.75	0
PAGAN,JOSEPH	5/27/2019	01:36 PM	09:25 PM	5/27/2019	0	Server	7.75	0
PAGAN,JOSEPH	5/29/2019	05:24 PM	07:01 PM	5/29/2019	0	Server	1.75	0
PAGAN,JOSEPH	5/31/2019	04:52 PM	11:38 PM	5/31/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/1/2019	01:49 PM	11:10 PM	6/1/2019	0	Server	9.25	0
PAGAN,JOSEPH	6/2/2019	01:35 PM	08:21 PM	6/2/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/5/2019	05:15 PM	10:23 PM	6/5/2019	0	Server	5.25	0
PAGAN,JOSEPH	6/7/2019	05:13 PM	11:01 PM	6/7/2019	0	Server	5.75	0
PAGAN,JOSEPH	6/8/2019	02:21 PM	11:07 PM	6/8/2019	0	Server	8.75	0
PAGAN,JOSEPH	6/9/2019	01:51 PM	08:59 PM	6/9/2019	0	Server	7.25	0
PAGAN,JOSEPH	6/12/2019	05:08 PM	10:10 PM	6/12/2019	0	Server	5.00	0
PAGAN,JOSEPH	6/14/2019	04:59 PM	10:22 PM	6/14/2019	0	Server	5.50	0
PAGAN,JOSEPH	6/15/2019	01:41 PM	11:25 PM	6/15/2019	0	Server	9.75	0
PAGAN,JOSEPH	6/16/2019	01:15 PM	09:30 PM	6/16/2019	0	Server	8.25	0
PAGAN,JOSEPH	6/19/2019	05:16 PM	11:16 PM	6/19/2019	0	Server	6.00	0
PAGAN,JOSEPH	6/21/2019	04:32 PM	11:30 PM	6/21/2019	0	Server	7.00	0
PAGAN,JOSEPH	6/22/2019	02:51 PM	12:18 AM	6/23/2019	0	Server	9.50	0
PAGAN,JOSEPH	6/23/2019	01:57 PM	07:34 PM	6/23/2019	0	Server	5.75	0

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
01/31/2020	

AMOUNT

PAY ***VOID***VOID*** THIS IS NOT A CHECK ***VOID***VOID***

\$ 0.00

TO THE
ORDER OF

Joseph F. Pagan
4014 Carpenter Avenue
Apt 2A
Bronx, NY 10466

AUTHORIZED SIGNATURE(S)
VOID AFTER 0 DAYS

GENERAL INFORMATION							EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp							Regular Hours		15.00	77.00	225.00	1,155.00
Bronx, NY 10464 (718)885-1459							Tips				393.00	1,730.00

00000001 - Main_00000001 - Main_00000300 - 300

Joseph F. Pagan EE # 00011588 SSN: ***3647

PAY PERIOD 01/20/20 TO 01/26/20

PAY FREQ Weekly

CHECK DATE 01/31/2020 CHECK #

VARIABLE PAY INFORMATION							TOTAL EARNINGS		15.00	77.00	\$618.00	\$2,885.00
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT	FILING STATUS		TAX TYPE		AMT	YTD AMT
Regular Hrs	300			15.00	15.00	225.00	Federal	M 3	+25.00	Federal	13.95	119.34
Tips	300					393.00	State	M 3	+0.00	FICA	33.67	155.00
										Medicare	7.87	36.25
										NYC Marry		23.76
										NY State	15.38	68.81

TOTAL				15.00	\$618.00	TOTAL WITHHOLDINGS				\$70.87	\$403.16
ACCRUAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS		MATCH	YTD MATCH	AMT	YTD AMT		
				GARNISH2				56.00	251.26		
				GARNISH2				6.46	32.30		
				MEALS				14.40	64.80		
				PFL				1.47	6.96		
				SDINY				0.60	3.00		
				TIPCREDIT				75.00	385.00		
				TOTAL DED				\$154.13	\$743.32		

DIRECT DEPOSIT INFORMATION				NET PAY		AMT	YTD AMT
						\$0.00	\$8.52

Payroll Detail

Pay Frequency: Weekly

Check Dates: 01/01/2019 to 09/25/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Employee: Pagan, Joseph F. (00011588) SSN: ***3647					Dept: 00000300 - 300			Loc: 00000001 - Main		Div: 00000001 - Main		
Pay Date: 01/24/2020 (System)												
Regular Hours	\$15.00		8:30	127.50	Federal	25.00	GARNISH2	33.72	0.00	0.00	FICA	12.77
Tips				121.00	FICA	12.77	MEALS	7.20	0.00		Medicare	2.99
			8:30	\$248.50	Medicare	2.99	PFL	0.67	0.00		FUTA	1.23
					NYC Marry	2.05	SDINY	0.60	0.00		NY SUTA	4.95
						\$42.81	TIPCREDIT	42.50	0.00		MCTMT Tax	0.47
								\$84.69	\$0.00			\$22.41
Pay Date: 01/31/2020 (System)												
Regular Hours	\$15.00		15:00	225.00	Federal	13.95	GARNISH2	62.46	0.00	0.00	FICA	33.67
Tips				393.00	FICA	33.67	MEALS	14.40	0.00		Medicare	7.87
			15:00	\$618.00	Medicare	7.87	PFL	1.67	0.00		FUTA	3.26
					NY State	15.38	SDINY	0.60	0.00		NY SUTA	13.03
						\$70.87	TIPCREDIT	75.00	0.00		MCTMT Tax	1.85
								\$154.13	\$0.00			\$59.68
Pay Date: 02/07/2020 (System)												
Regular Hours	\$15.00		14:00	210.00	Federal	10.88	GARNISH2	62.46	0.00	0.00	FICA	32.18
Tips				379.00	FICA	32.18	MEALS	10.80	0.00		Medicare	7.53
			14:00	\$589.00	Medicare	7.53	PFL	1.59	0.00		FUTA	3.11
					NY State	13.96	SDINY	0.60	0.00		NY SUTA	12.46
						\$64.55	TIPCREDIT	70.00	0.00		MCTMT Tax	1.19
								\$145.45	\$0.00			\$56.47
Pay Date: 02/14/2020 (System)												
Regular Hours	\$15.00		16:00	240.00	Federal	25.00	GARNISH2	62.46	0.00	12.15	FICA	24.06
Tips				228.00	FICA	24.06	MEALS	14.40	0.00	0037814	Medicare	5.63
			16:00	\$468.00	Medicare	5.63	PFL	1.26	0.00		FUTA	2.33
					NY State	7.17	SDINY	0.60	0.00		NY SUTA	9.31
					NYC Marry	7.27	TIPCREDIT	80.00	0.00		MCTMT Tax	1.32
						\$69.13		\$158.72	\$0.00			\$42.65
Pay Date: 02/21/2020 (System)												
Regular Hours	\$15.00		23:30	352.50	Federal	48.41	GARNISH2	62.46	0.00	6.83	FICA	44.08
Tips				476.00	FICA	44.08	MEALS	14.40	0.00	0037866	Medicare	10.31
			23:30	\$828.50	Medicare	10.31	PFL	2.24	0.00		FUTA	4.27
					NY State	25.45	SDINY	0.60	0.00		NY SUTA	17.06
					NYC Marry	20.22	TIPCREDIT	117.50	0.00		MCTMT Tax	2.42
						\$148.47		\$197.20	\$0.00			\$78.14
Pay Date: 02/28/2020 (System)												
Regular Hours	\$15.00		15:00	225.00	Federal	14.79	GARNISH2	62.46	0.00	0.00	FICA	34.91
Tips				413.00	FICA	34.91	MEALS	10.80	0.00		Medicare	8.16
			15:00	\$638.00	Medicare	8.16	PFL	1.72	0.00		FUTA	3.38
					NY State	16.56	SDINY	0.60	0.00		NY SUTA	13.51
						\$74.42	TIPCREDIT	75.00	0.00		MCTMT Tax	1.91
								\$150.58	\$0.00			\$61.87

FIESTA DEMO.

Report Run From: 3/4/2019 05:00 AM To: 3/16/2020 11:59 PM

Department:

NAME	DATE IN	CLOCK IN	CLOCK OUT	DATE OUT	TIPS	DEPARTMEN	WKHRS	SOH
PAGAN,JOSEPH	1/5/2020	02:39 PM	06:44 PM	1/5/2020	0	Server	4.00	0
PAGAN,JOSEPH	1/8/2020	05:24 PM	09:50 PM	1/8/2020	0	Server	4.50	0
PAGAN,JOSEPH	1/10/2020	04:59 PM	09:28 PM	1/10/2020	0	Server	4.50	0
PAGAN,JOSEPH	1/11/2020	05:03 PM	11:13 PM	1/11/2020	0	Server	6.25	0
PAGAN,JOSEPH	1/12/2020	02:05 PM	09:14 PM	1/12/2020	0	Server	7.25	0
PAGAN,JOSEPH	1/15/2020	05:05 PM	08:47 PM	1/15/2020	0	Server	3.75	0
PAGAN,JOSEPH	1/17/2020	04:59 PM	10:16 PM	1/17/2020	0	Server	5.25	0
PAGAN,JOSEPH	1/18/2020	05:14 PM	05:43 PM	1/18/2020	0	Server	0.50	0
PAGAN,JOSEPH	1/22/2020	04:56 PM	08:34 PM	1/22/2020	0	Server	3.75	0
PAGAN,JOSEPH	1/24/2020	05:04 PM	09:41 PM	1/24/2020	0	Server	4.75	0
PAGAN,JOSEPH	1/25/2020	05:18 PM	10:05 PM	1/25/2020	0	Server	4.75	0
PAGAN,JOSEPH	1/25/2020	10:05 PM	10:05 PM	1/25/2020	0	Server	0.00	0
PAGAN,JOSEPH	1/26/2020	02:11 PM	05:48 PM	1/26/2020	0	Server	3.75	0
PAGAN,JOSEPH	1/31/2020	04:59 PM	10:05 PM	1/31/2020	0	Server	5.10	0
PAGAN,JOSEPH	2/1/2020	05:04 PM	11:12 PM	2/1/2020	0	Server	6.13	0
PAGAN,JOSEPH	2/2/2020	01:58 PM	06:07 PM	2/2/2020	0	Server	4.15	0
PAGAN,JOSEPH	2/5/2020	04:58 PM	09:32 PM	2/5/2020	0	Server	4.50	0
PAGAN,JOSEPH	2/7/2020	05:39 PM	09:20 PM	2/7/2020	0	Server	3.68	0
PAGAN,JOSEPH	2/8/2020	05:07 PM	09:57 PM	2/8/2020	0	Server	4.83	0
PAGAN,JOSEPH	2/9/2020	02:10 PM	07:03 PM	2/9/2020	0	Server	4.88	0
PAGAN,JOSEPH	2/12/2020	05:07 PM	10:04 PM	2/12/2020	0	Server	4.95	0
PAGAN,JOSEPH	2/14/2020	03:53 PM	12:18 AM	2/15/2020	0	Server	8.42	0
PAGAN,JOSEPH	2/15/2020	03:25 PM	10:48 PM	2/15/2020	0	Server	7.38	0
PAGAN,JOSEPH	2/16/2020	05:13 PM	09:46 PM	2/16/2020	0	Server	4.55	0
PAGAN,JOSEPH	2/19/2020	05:08 PM	10:07 PM	2/19/2020	0	Server	4.98	0
PAGAN,JOSEPH	2/21/2020	05:38 PM	11:04 PM	2/21/2020	0	Server	5.43	0
PAGAN,JOSEPH	2/22/2020	05:16 PM	11:17 PM	2/22/2020	0	Server	6.02	0
PAGAN,JOSEPH	2/28/2020	05:13 PM	05:26 PM	2/28/2020	0	Server	0.22	0
PAGAN,JOSEPH	2/28/2020	05:43 PM	10:11 PM	2/28/2020	0	Server	4.47	0
PAGAN,JOSEPH	2/29/2020	05:18 PM	10:51 PM	2/29/2020	0	Server	5.55	0
PAGAN,JOSEPH	3/1/2020	02:19 PM	07:20 PM	3/1/2020	0	Server	5.00	0
PAGAN,JOSEPH	3/4/2020	05:02 PM	09:20 PM	3/4/2020	0	Server	4.30	0
PAGAN,JOSEPH	3/6/2020	05:11 PM	08:55 PM	3/6/2020	0	Server	3.73	0
PAGAN,JOSEPH	3/7/2020	04:17 PM	10:18 PM	3/7/2020	0	Server	6.02	0
PAGAN,JOSEPH	3/8/2020	02:10 PM	06:46 PM	3/8/2020	0	Server	4.60	0
PAGAN,JOSEPH	3/11/2020	05:16 PM	10:06 PM	3/11/2020	0	Server	4.83	0
PAGAN,JOSEPH	3/13/2020	05:11 PM	10:04 PM	3/13/2020	0	Server	4.88	0
PAGAN,JOSEPH	3/14/2020	05:00 PM	05:00 PM	3/14/2020	0	Server	0.00	0
PAGAN,JOSEPH	3/14/2020	05:27 PM	09:24 PM	3/14/2020	0	Server	3.95	0

TOTAL HOURS: 1,207.30 TOTAL TIPS: 0.00

TOTAL SOH 0.00